

# ARPA/FRF FUNDED SUB-AWARDS REPORT

as of 8/1/24

For this report, please note the following:

- Sub-Awards: - Professional Services Agreements, Services Agreements, Sub-Contracts, Subrecipient Agreements, etc.  
 - Sub-Awards are approved upon (2 NNC §164) review and signature of the respective Branch Chief.  
 - Upon approval, Sub-Awards are set-up in the NN's FMIS/JDE system by the Office of the Controller (OOC)

- Contract #: - the Office of the Controller (OOC) prefixes the Contract # with "CO" as indicated on the Transmittal Memo they issue and for use on financial documents but in the FMIS/JDE system, the Contract # does not include the "CO" prefix.  
 - Each Sub-Award is referred to as a "Contract" in this report.

- Source: - All data in this report is exported from the NN's FMIS/JDE Enterprise System (Company 8059).  
 - this report only provides sub-award financial information. For information regarding the status/progress of each sub-award, please contact the appropriate Branch/Program/Chapter.

\$ - - Contract Funds were fully expended.

Dollar Amt - Contract ended with the remaining Dollar Amount balance returned to its source BU.

FMIS/JDE: - FMIS End-Users with basic access can run "Contract" status reports. Contact the FRFO - Finance Unit for instructions.

## LEGISLATIVE BRANCH

Contract # <small>(prefix CO.)</small>	<u>VENDOR/Funding Source BU</u>	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
1. 1.	<b>16222</b> FOUR SEASONS CONSTRUCTION LLC <span style="color: blue;">K2115135: OLC HVAC System</span>	313303	\$ 89,358.00	\$ 89,358.00	\$ -
2. 2.	<b>16324</b> FOUR SEASONS CONSTRUCTION LLC <span style="color: blue;">K2115138: OLC IT Upgrade</span>	313303	\$ 34,823.00	\$ 34,823.00	\$ -
3. 3.	<b>14364</b> REAL TIME SOLUTIONS INC <span style="color: blue;">K2115513: Legis. IT Network</span>	33349	\$ 102,500.00	\$ -	\$ 102,500.00
<b>Legislative Total</b>			<b>\$ 226,681.00</b>	<b>\$ 124,181.00</b>	<b>\$ 102,500.00</b>

## JUDICIAL BRANCH

Contract # <small>(prefix CO.)</small>	<u>VENDOR/Funding Source BU</u>	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
4. 1.	<b>15407</b> MERCADO JR, SAM <span style="color: green;">K211518: Judicial Branch</span>	363421	\$ 49,815.00	\$ 13,181.94	\$ 36,633.06
5. 2.	<b>15432</b> FOUR STATES EQUIPMENT & SERVICE INC <span style="color: green;">K211518: Judicial Branch</span>	30951	\$ 40,783.52	\$ 38,385.58	\$ 2,397.94
6. 3.	<b>15816</b> NELSON, HENERIETTA <span style="color: green;">K211518: Judicial Branch</span>	227084	\$ 130,500.00	\$ 28,140.04	\$ 102,359.96
7. 4.	<b>15828</b> CALNIMPTEWA, STEWART <span style="color: green;">K211518: Judicial Branch</span>	38369	\$ 49,815.00	\$ -	\$ 49,815.00
8. 5.	<b>15966</b> TSOSIE, MARGIE <span style="color: green;">K211518: Judicial Branch</span>	164079	\$ 134,700.00	\$ -	\$ 134,700.00
9. 6.	<b>16043</b> OBSIDIAN INC <span style="color: green;">K211518: Judicial Branch</span>	317615	\$ 32,383.00	\$ 23,055.00	\$ 9,328.00
10. 7.	<b>16044</b> NAVAJO SANITATION INC <span style="color: green;">K211518: Judicial Branch</span>	29472	\$ 56,109.04	\$ 29,147.15	\$ 26,961.89
11. 8.	<b>16092</b> ROANHORSE, FRITZ <span style="color: green;">K211518: Judicial Branch</span>	156599	\$ 118,657.77	\$ 47,209.49	\$ 71,448.28
12. 9.	<b>16277</b> WILLIAMS PRO-CLEAN <span style="color: green;">K211518: Judicial Branch</span>	112506	\$ 46,300.80	\$ -	\$ 46,300.80
13. 10.	<b>16351</b> OTIS ELEVATOR COMPANY <span style="color: green;">K211518: Judicial Branch</span>	315414	\$ 11,315.50	\$ -	\$ 11,315.50
14. 11.	<b>16522</b> NEXT LEVEL <span style="color: green;">K211518: Judicial Branch</span>	368648	\$ 36,725.99	\$ -	\$ 36,725.99
<b>Judicial Total</b>			<b>\$ 707,105.62</b>	<b>\$ 179,119.20</b>	<b>\$ 527,986.42</b>

# ARPA/FRF FUNDED SUB-AWARDS REPORT

as of 8/1/24

## EXECUTIVE BRANCH

### OFC OF NAVAJO/HOPI LAND COMMISSION - EXECUTIVE OFFICES

Contract # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
15 1.	<b>16087</b> BUILDING COMMUNITIES INC <a href="#">K2115137: Navajo-Hopi Land</a>	374566	\$ 1,550,000.00	\$ 309,996.00	<del>\$ 1,240,004.00</del>
			<b>\$ 1,550,000.00</b>	<b>\$ 309,996.00</b>	<b>\$ -</b>

### DEPT OF NAVAJO VETERANS' AFFAIRS - EXECUTIVE OFFICES

Contract # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
16 1.	<b>16035</b> SOUTHWEST INDIAN FOUNDATION <a href="#">K211546: Navajo Housing (Veterans)</a>	357926	\$ 4,688,838.00	\$ 2,068,849.00	\$ 2,619,989.00
17 2.	<b>16368</b> SOUTHWEST INDIAN FOUNDATION <a href="#">K211546: Navajo Housing (Veterans)</a>	357926	\$ 10,526,967.00	\$ 4,214,560.00	\$ 6,312,407.00
			<b>\$ 15,215,805.00</b>	<b>\$ 6,283,409.00</b>	<b>\$ 8,932,396.00</b>

### FISCAL RECOVERY FUND OFFICE - EXECUTIVE OFFICES

Contract # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
18 1.	<b>15123</b> DIBBLE & ASSOCIATES CONSULTING <a href="#">K211500: Fiscal Recovery Fund Office</a>	31605	\$ 503,511.36	\$ 434,153.30	\$ 69,358.06
19 2.	<b>15565</b> TSE BONITO BUSINESS PARK LLC <a href="#">K211500: Fiscal Recovery Fund Office</a>	365125	\$ 305,069.00	\$ 169,863.00	\$ 135,206.00
20 3.	<b>15722</b> STRONGBOW STRATEGIES LLC <a href="#">K211500: Fiscal Recovery Fund Office</a>	362821	\$ 53,298.00	\$ 53,298.00	\$ -
21 4.	<b>15775</b> ETD INC <a href="#">K211500: Fiscal Recovery Fund Office</a>	57496	\$ 7,150.00	\$ 7,150.00	\$ -
22 5.	<b>15874</b> NATIONS GAS TECHNOLOGIES INC <a href="#">K211500: Fiscal Recovery Fund Office</a>	31059	\$ 2,232.94	\$ 2,232.94	\$ -
23 6.	<b>16084</b> REDW LLC <a href="#">K211500: Fiscal Recovery Fund Office</a>	366705	\$ 411,953.10	\$ 245,850.00	\$ 166,103.10
24 7.	<b>16170</b> GOLDTOOTH PRECISION SOLUTIONS <a href="#">K211500: Fiscal Recovery Fund Office</a>	120383	\$ 30,426.24	\$ 27,383.62	\$ 3,042.62
25 8.	<b>16270</b> AMERICAS COMMUNICATIONS <a href="#">K211500: Fiscal Recovery Fund Office</a>	306269	\$ 4,520,460.36	\$ -	\$ 4,520,460.36
26 9.	<b>16038</b> BITCO CORPORATION <a href="#">K211500: Fiscal Recovery Fund Office</a>	255303	\$ 72,887.38	\$ 70,787.38	\$ 2,100.00
	<b>BITCO CORPORATION</b> <a href="#">K211557: Mod Ofc Bldg Complex</a>	255303	\$ 8,931,654.00	\$ 7,853,795.73	\$ 1,077,858.27
			<b>\$ 14,838,642.38</b>	<b>\$ 8,864,513.97</b>	<b>\$ 5,974,128.41</b>

### NN BROAD BAND OFFICE - EXECUTIVE OFFICES

Contract # <small>(prefix CO..)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
27 1.	<b>15802</b> NAVAJO TECHNOLOGY SERVICES <a href="#">K211501: Broadband Ofc - FRF</a>	362371	\$ 14,782.09	\$ 14,782.09	\$ -
28 2.	<b>16192</b> INFINITY COMMUNCATN & CONSULTNG INC <a href="#">K211501: Broadband Ofc - FRF</a>	362946	\$ 206,700.00	\$ 73,750.00	\$ 132,950.00
29 3.	<b>16238</b> BEGAY, EVERYTT R <a href="#">K211501: Broadband Ofc - FRF</a>	246707	\$ 48,760.00	\$ 40,810.00	\$ 7,950.00
30 4.	<b>15199</b> NTUA BROADBAND - LAST MILE <a href="#">K211534: NTUA BB Last Mile</a>	29780	\$ 5,370,432.00	\$ 2,685,216.00	\$ 2,685,216.00
31 5.	<b>15200</b> NTUA BROADBAND - OTHER PRJCTS <a href="#">K211535: NTUA BB Other Projects</a>	29780	\$ 9,679,381.00	\$ 4,839,690.43	\$ 4,839,690.57

# ARPA/FRF FUNDED SUB-AWARDS REPORT

as of 8/1/24

32	6.	<b>15933</b>	<b>SACRED WIND COMMUNICATION INC</b>	191214		\$ 6,509,454.67	\$ 734,427.72	\$ 5,775,026.95
			<a href="#">K211549: Broadband Middle Mile</a>					
			<b>SACRED WIND COMMUNICATION INC</b>	191214		\$ 3,419,042.08	\$ 2,832,073.40	\$ 586,968.68
			<a href="#">K211550: Broadband Last Mile 2</a>					\$ 6,361,995.63
33	7.	<b>15938</b>	<b>OSO INTERNET SOLUTIONS LLC</b>	344961		\$ 4,445,691.73	\$ 4,271,911.56	\$ 173,780.17
			<a href="#">K211549: Broadband Middle Mile</a>					
			<b>OSO INTERNET SOLUTIONS LLC</b>	344961		\$ 1,434,333.22	\$ 1,174,707.42	\$ 259,625.80
			<a href="#">K211550: Broadband Last Mile 2</a>					\$ 433,405.97
34	8.	<b>15939</b>	<b>CELLULAREONE OF NE ARIZONA</b>	30043		\$ 21,593,030.00	\$ 14,395,353.34	\$ 7,197,676.66
			<a href="#">K211550: Broadband Last Mile 2</a>					
35	9.	<b>16252</b>	<b>DINE COLLEGE</b>	286262		\$ 1,590,000.00	\$ -	\$ 1,590,000.00
			<a href="#">K211550: Broadband Last Mile 2</a>					
36	10.	<b>16263</b>	<b>NAVAJO TECHNICAL UNIVERSTIY</b>	131804		\$ 1,842,280.20	\$ 921,140.10	\$ 921,140.10
			<a href="#">K211550: Broadband Last Mile 2</a>					
37	11.	<b>16309</b>	<b>NTUA WIRELESS LLC</b>	362519		\$ 662,712.00	\$ -	\$ 662,712.00
			<a href="#">K211550: Broadband Last Mile 2</a>					
38	12.	<b>16317</b>	<b>NAVAJO TECHNOLOGY SERVICES</b>	362371		\$ 175,396.56	\$ 175,396.56	\$ -
			<a href="#">K211550: Broadband Last Mile 2</a>					
39	13.	<b>16322</b>	<b>SWC TELESOLUTIONS INC</b>	367787		\$ 419,230.05	\$ 24,280.52	\$ 394,949.53
			<a href="#">K211550: Broadband Last Mile 2</a>					
40	14.	<b>16338</b>	<b>OSO INTERNET SOLUTIONS LLC</b>	344961		\$ 19,843.20	\$ 6,063.20	\$ 13,780.00
			<a href="#">K211550: Broadband Last Mile 2</a>					
						<b>\$ 57,431,068.80</b>	<b>\$ 32,189,602.34</b>	<b>\$ 25,241,466.46</b>

## NN EPA ADMINISTRATION

Contract # ( <i>prefix CO..</i> )		<b>VENDOR/Funding Source BU</b>	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment		
41	1.	<b>15153</b>	<b>C2 ENVIRONMENTAL LLC</b>	512307	\$ 49,820.00	\$ 10,773.58	<del>\$ 39,046.42</del>	
			<a href="#">K211504: EPA Admin FRF</a>					
42	2.	<b>15179</b>	<b>GALLUP BUSINESS SYSTEMS</b>	29219	\$ 2,671.20	\$ 2,671.20	\$ -	
			<a href="#">K211504: EPA Admin FRF</a>					
43	3.	<b>15372</b>	<b>IINA BA INC</b>	32340	\$ 333,589.00	\$ 66,095.50	\$ 267,493.50	
			<a href="#">K211504: EPA Admin FRF</a>					
44	4.	<b>15403</b>	<b>RELIANCE MEDICAL GROUP LLC</b>	10344	\$ 14,023.00	\$ 8,328.00	<del>\$ 5,695.00</del>	
			<a href="#">K211504: EPA Admin FRF</a>					
45	5.	<b>15778</b>	<b>GALLUP BUSINESS SYSTEMS</b>	29219	\$ 2,671.20	\$ 2,671.20	\$ -	
			<a href="#">K211504: EPA Admin FRF</a>					
46	6.	<b>15803</b>	<b>GALLUP BUSINESS SYSTEMS</b>	29219	\$ 3,180.00	\$ 3,180.00	\$ -	
			<a href="#">K211504: EPA Admin FRF</a>					
						<b>\$ 405,954.40</b>	<b>\$ 93,719.48</b>	<b>\$ 267,493.50</b>

## DIVISION OF COMMUNITY DEVELOPMENT

Contract # ( <i>prefix CO..</i> )		<b>VENDOR/Funding Source BU</b>	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment	
47	1.	<b>15944</b>	<b>BAR WJ RANCH CONSULTANT</b>	308892	\$ 115,549.64	\$ 101,336.00	<del>\$ 14,213.64</del>
			<a href="#">K211509: Div of Community Developmt</a>				
48	2.	<b>15964</b>	<b>INDIGENOUS DESIGN STUDIO</b>	315446	\$ 2,149,188.25	\$ 928,388.24	\$ 1,220,800.01
			<a href="#">K211509: Div of Community Developmt</a>				
			<b>INDIGENOUS DESIGN STUDIO</b>	315446	\$ 1,290,377.50	\$ 17,323.84	\$ 1,273,053.66
			<a href="#">K211510: DCD Chapters FRF</a>				\$ 2,493,853.67
49	3.	<b>15965</b>	<b>LAM CORPORATION</b>	31862	\$ 2,149,188.25	\$ 1,227,421.10	\$ 921,767.15
			<a href="#">K211509: Div of Community Developmt</a>				
			<b>LAM CORPORATION</b>	31862	\$ 1,290,377.50	\$ 372,872.08	\$ 917,505.42
			<a href="#">K211510: DCD Chapters FRF</a>				\$ 1,839,272.57
50	4.	<b>16064</b>	<b>IINA BA INC</b>	32340	\$ 2,149,188.25	\$ 2,002,537.28	\$ 146,650.97
			<a href="#">K211509: Div of Community Developmt</a>				
			<b>IINA BA INC</b>	32340	\$ 1,290,377.50	\$ 1,021,885.04	\$ 268,492.46
			<a href="#">K211510: DCD Chapters FRF</a>				\$ 415,143.43
51	5.	<b>16066</b>	<b>JOHNSON, SMITTHIPONG AND</b>	210779	\$ 2,149,188.25	\$ 1,386,417.23	\$ 762,771.02

# ARPA/FRF FUNDED SUB-AWARDS REPORT

as of 8/1/24

		<a href="#">K211509: Div of Community Developmt</a>				
		<b>JOHNSON, SMITTHIPONG AND</b>	210779		\$ 1,290,377.50	\$ 105,091.74
		<a href="#">K211510: DCD Chapters FRF</a>				\$ 1,948,056.78
52	6.	<b>15193 NTUA - ELECTRICITY</b>	29780		\$ 28,982,874.00	\$ 14,491,437.00
		<a href="#">K211528: NTUA Electricity</a>				
53	7.	<b>16265 SOUTHWEST INDIAN FOUNDATION</b>	357926		\$ 6,000,000.00	\$ 3,000,000.00
		<a href="#">K211553: Housing Manufacturing</a>				
54	8.	<b>16449 ZENNIHOME LOGISTIC LLC</b>	961654		\$ 24,000,000.00	\$ -
		<a href="#">K211553: Housing Manufacturing</a>				
55	9.	<b>15905 NAVAJO TRIBAL UTILITY AUTHORITY - HQ</b>	29780		\$ 96,400,000.00	\$ 48,200,000.00
		<a href="#">K211563: Housing Support</a>				
56	10.	<b>16216 NECA</b>	29058		\$ 49,077,699.88	\$ 4,731,421.16
		<a href="#">K211565: Bathroom Additions</a>				

**\$ 218,334,386.52    \$ 77,586,130.71    \$ 140,734,042.17**

## AMLR - DIV OF NATURAL RESOURCES

Contract # <i>(prefix, CO...)</i>		<b>VENDOR/Funding Source BU</b>	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
57	1.	<b>15373 NAVAJO ENGINEERING &amp; CONSTRCTN AUTH</b>	29058	\$ 15,264.00	\$ 12,720.00	\$ 2,544.00
		<a href="#">K211511: AMLR - FRF</a>				
58	2.	<b>15482 NAVAJO COMMUNICATIONS CO INC (CORP)</b>	322898	\$ 14,297.28	\$ 6,180.00	\$ 8,117.28
		<a href="#">K211511: AMLR - FRF</a>				
59	3.	<b>15540 TUBA CITY EXPRESS LLC</b>	55279	\$ 1,908.00	\$ 1,908.00	\$ -
		<a href="#">K211511: AMLR - FRF</a>				
60	4.	<b>15716 NAVAJO SANITATION INC</b>	29472	\$ 3,962.28	\$ 2,321.40	<del>\$ 1,640.88</del>
		<a href="#">K211511: AMLR - FRF</a>				
61	5.	<b>15718 HODISHOOH SPECIALTY MAINTENANCE INC</b>	350446	\$ 11,737.06	\$ 11,737.06	\$ -
		<a href="#">K211511: AMLR - FRF</a>				
62	6.	<b>15923 NAVAJO COMMUNICATIONS CO INC (CORP)</b>	322898	\$ 3,816.00	\$ 3,456.00	\$ 360.00
		<a href="#">K211511: AMLR - FRF</a>				
63	7.	<b>15924 NAVAJO COMMUNICATIONS CO INC (CORP)</b>	322898	\$ 3,000.00	\$ 2,600.00	\$ 400.00
		<a href="#">K211511: AMLR - FRF</a>				
64	8.	<b>16214 NAVAJO SANITATION INC</b>	29472	\$ 6,321.66	\$ 3,302.96	\$ 3,018.70
		<a href="#">K211511: AMLR - FRF</a>				

**\$ 60,306.28    \$ 44,225.42    \$ 14,439.98**

## MINERALS DEPT - DIV OF NATURAL RESOURCES

Contract # <i>(prefix, CO...)</i>		<b>VENDOR/Funding Source BU</b>	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
65	1.	<b>16206 RACHERS OFFICE EQUIPMENT &amp; SUPPLIES</b>	28661	\$ 14,541.08	\$ 14,541.08	\$ -
		<a href="#">K211513: Minerals - FRF</a>				
66	2.	<b>16344 J MAR AND ASSOCIATES INC</b>	518002	\$ 26,114.20	\$ 26,114.20	\$ -
		<a href="#">K211513: Minerals - FRF</a>				

**\$ 40,655.28    \$ 40,655.28    \$ -**

## NAVAJO LAND DEPT - DIV OF NATURAL RESOURCERS

Contract # <i>(prefix, CO...)</i>		<b>VENDOR/Funding Source BU</b>	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
67	1.	<b>15903 ANDY FRAIN SVCS</b>	3122839	\$ 619,051.32	\$ 412,700.88	\$ 206,350.44
		<a href="#">K211515: Navajo Land Dept FRF</a>				

**\$ 619,051.32    \$ 412,700.88    \$ 206,350.44**

# ARPA/FRF FUNDED SUB-AWARDS REPORT

as of 8/1/24

## OFFICE OF THE CONTROLLER (OOC)

Contract # <i>(prefix, CO...)</i>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
68 1.	<b>15163</b> MICHAEL P KEIFFER CPA PC <a href="#">K211514: OOC FRF</a>	309652	\$ 275,000.00	\$ 149,875.00	\$ 125,125.00
69 2.	<b>15186</b> KPMG LLP <a href="#">K211514: OOC FRF</a>	30314	\$ 498,977.74	\$ 473,480.24	\$ 25,497.50
70 3.	<b>15397</b> ENVISIO SOLUTIONS INC <a href="#">K211514: OOC FRF</a>	745195	\$ 230,000.00	\$ 140,000.00	<del>\$ 90,000.00</del>
70 4.	<b>15423</b> NTERSOL CONSULTING LLC <a href="#">K211514: OOC FRF</a>	804082	\$ 283,860.00	\$ 283,860.00	\$ -
72 5.	<b>15526</b> DINE' PROTECTION AGENCY <a href="#">K211514: OOC FRF</a>	33269	\$ 102,001.68	\$ 78,476.04	<del>\$ 23,525.64</del>
73 6.	<b>15576</b> NOON & ASSOCIATES LLC <a href="#">K211514: OOC FRF</a>	345236	\$ 1,268,722.30	\$ 1,153,600.32	\$ 115,121.98
74 7.	<b>15743</b> VERITY CONSULTING <a href="#">K211514: OOC FRF</a>	250015	\$ 105,456.00	\$ -	<del>\$ 105,456.00</del>
75 8.	<b>16271</b> MYTHICS INC <a href="#">K211514: OOC FRF</a>	171982	\$ 376,012.45	\$ 376,012.45	\$ -
76 9.	<b>15473</b> RV KUHNS and ASSOCIATES INC <a href="#">K211545: Investment Mgmt Fees</a>	345693	\$ 96,356.03	\$ 96,356.03	\$ -
77 10.	<b>15489</b> CSM ADVISORS LLC <a href="#">K211545: Investment Mgmt Fees</a>	819324	\$ 346,210.75	\$ 346,110.75	<del>\$ 100.00</del>
78 11.	<b>15503</b> NORTHERN TRUST COMPANY, THE <a href="#">K211545: Investment Mgmt Fees</a>	29556	\$ 121,731.14	\$ 105,850.99	<del>\$ 15,880.15</del>
			<b>\$ 3,704,328.09</b>	<b>\$ 3,203,621.82</b>	<b>\$ 265,744.48</b>

## DIVISION OF ECONOMIC DEVELOPMENT

Contract # <i>(prefix, CO...)</i>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
79 1.	<b>15267</b> BUILDING NATIONS LLC <a href="#">K211516: Economic Relief FRF</a>	320398	\$ 29,043,574.00	\$ 29,043,574.00	\$ -
80 2.	<b>16421</b> HN4 SOLUTIONS LLC <a href="#">K211516: Economic Relief FRF</a>	319678	\$ 16,013,050.52	\$ 8,006,525.26	\$ 8,006,525.26
81 3.	<b>15819</b> FOURTH WORLD DESIGN GROUP LLC <a href="#">K211521: Economic Develpmt FRF</a>	350085	\$ 92,048.75	\$ 60,192.75	\$ 31,856.00
82 4.	<b>16221</b> CONVERGENCE CONSULTG SOLUTIONS LLC <a href="#">K211521: Economic Develpmt FRF</a>	895794	\$ 86,178.00	\$ 10,765.90	<del>\$ 75,412.10</del>
83 5.	<b>16489</b> ALL COPY PRODUCTS INC <a href="#">K211521: Economic Develpmt FRF</a>	368921	\$ 25,758.00	\$ -	\$ 25,758.00
			<b>\$ 45,260,609.27</b>	<b>\$ 37,121,057.91</b>	<b>\$ 8,064,139.26</b>

## DEPT OF INFORMATION TECHNOLOGY (DIT) - DIVISION OF GENERAL SERVICES

Contract # <i>(prefix, CO...)</i>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
84 1.	<b>15342</b> TECHNOLOGY INTEGRATION GROUP <a href="#">K211517: Cybersecurity</a>	356108	\$ 832,422.15	\$ 832,422.15	\$ -
85 2.	<b>15343</b> TECHNOLOGY INTEGRATION GROUP <a href="#">K211517: Cybersecurity</a>	356108	\$ 788,471.51	\$ 788,471.51	\$ -
86 3.	<b>15408</b> SENTINEL TECHNOLOGIES INC <a href="#">K211517: Cybersecurity</a>	243347	\$ 23,615.34	\$ 23,615.34	\$ -
87 4.	<b>15994</b> SENTINEL TECHNOLOGIES INC <a href="#">K211548: Cybersecurity 2</a>	243347	\$ 1,045,078.00	\$ 474,927.96	\$ 570,150.04
88 5.	<b>16006</b> CONVERGENCE CONSULTNG SOLUTNS LLC <a href="#">K211548: Cybersecurity 2</a>	895794	\$ 261,162.69	\$ 261,162.69	\$ -
89 6.	<b>16071</b> SENTINEL TECHNOLOGIES INC <a href="#">K211548: Cybersecurity 2</a>	243347	\$ 3,338,288.82	\$ 2,294,545.98	\$ 1,043,742.84

# ARPA/FRF FUNDED SUB-AWARDS REPORT

as of 8/1/24

90	7.	<b>16145</b>	<b>TECHNOLOGY INTEGRATION GROUP</b>	155337		\$ 59,089.46	\$ 59,089.46	\$ -
			K211548: Cybersecurity 2					
91	8.	<b>16409</b>	<b>SENTINEL TECHNOLOGIES</b>	243347		\$ 295,979.02	\$ -	\$ 295,979.02
			K211548: Cybersecurity 2					
						<b>\$ 6,644,106.99</b>	<b>\$ 4,734,235.09</b>	<b>\$ 1,909,871.90</b>

## ATTORNEY GENERAL / DEPT OF JUSTICE

Contract # <small>(prefix, CO.)</small>	VENDOR/Funding Source BU	Supplier #	Total	Amount Expensed	Remaining
92 1.	<b>12077</b> <b>HOLLAND &amp; KNIGHT LLP</b>	318326	\$ 3,737,652.10	\$ 800,000.00	\$ 2,937,652.10
	K211519: Attorney General FRF				
93 2.	<b>13906</b> <b>ANDREWS TECHNOLOGY HMS INC</b>	316461	\$ 32,187.00	\$ 32,187.00	\$ -
	K211519: Attorney General FRF				
94 3.	<b>14351</b> <b>JENNER AND BLOCK LLP</b>	366446	\$ 750,000.00	\$ 750,000.00	\$ -
	K211519: Attorney General FRF				
95 4.	<b>14894</b> <b>QUARLES &amp; BRADY LLP</b>	368219	\$ 200,000.00	\$ 200,000.00	\$ -
	K211519: Attorney General FRF				
96 5.	<b>16358</b> <b>WEST PUBLISHING CORPORATION</b>	28731	\$ 391,340.96	\$ 99,599.70	\$ 291,741.26
	K211519: Attorney General FRF				
97 6.	<b>16418</b> <b>ORKIN PEST CONTROL</b>	29950	\$ 8,853.12	\$ 245.92	\$ 8,607.20
	K211519: Attorney General FRF				
98 7.	<b>15953</b> <b>HTE REALTY INC</b>	30162	\$ 914,442.45	\$ 265,212.00	\$ 649,230.45
	K2115514: Office Space Lease				
<b>\$ 6,034,475.63 \$ 2,147,244.62 \$ 3,887,231.01</b>					

## EMS - DIVISION OF PUBLIC SAFETY

Contract # <small>(prefix, CO.)</small>	VENDOR/Funding Source BU	Supplier #	Total	Amount Expensed	Remaining
99 1.	<b>16230</b> <b>REPUBLIC EVS LLC</b>	917302	\$ 1,808,662.00	\$ 1,808,662.00	\$ -
	K211524: EMS Services FRF				
100 2.	<b>16304</b> <b>MTM SOLUTIONS LLC</b>	354977	\$ 7,449,784.52	\$ 1,098,701.67	\$ 6,351,082.85
	K211592: DPS Rural Address				
101 3.	<b>16480</b> <b>ELLISON MEDIA AND MARKETING</b>	954779	\$ 229,198.34	\$ 23,522.82	\$ 205,675.52
	K211592: DPS Rural Address				
102 4.	<b>16482</b> <b>SPATIAL DATA RESERCH</b>	232447	\$ 11,147,519.50	\$ 102,024.00	\$ 11,045,495.50
	K211592: DPS Rural Address				
103 5.	<b>16534</b> <b>AR MANAGEMENT SERVICES LLC</b>	978147	\$ 252,469.20	\$ -	\$ 252,469.20
	K211592: DPS Rural Address				
104 6.	<b>16555</b> <b>CONVERGENCE CONSULTING SOLUTION</b>	895794	\$ 299,783.82	\$ -	\$ 299,783.82
	K211592: DPS Rural Address				
105 7.	<b>16556</b> <b>MOTOROLA SOLUTIONS INC</b>	16556	\$ 3,656,642.78	\$ -	\$ 3,656,642.78
	K211592: DPS Rural Address				
106 8.	<b>16571</b> <b>NAVAJO TRIBAL UTILITY AUTHORITY HQ</b>	29780	\$ 1,537,581.80	\$ -	\$ 1,537,581.80
	K211592: DPS Rural Address				
<b>\$ 26,381,641.96 \$ 3,032,910.49 \$ 23,348,731.47</b>					

## DEPT OF WATER RESOURCES - DIV of NATURAL RESOURCES

Contract # <small>(prefix, CO.)</small>	VENDOR/Funding Source BU	Supplier #	Sub-Contract Total	Amount Liquidated	Remaining
107 1.	<b>15194</b> <b>NTUA WASTE WATER</b>	29780	\$ 3,200,004.00	\$ 1,600,002.00	\$ 1,600,002.00
	K211529: NTUA Waste Water				
108 2.	<b>15195</b> <b>NTUA SEPTIC SYSTEMS</b>	29780	\$ 11,105,636.00	\$ 5,552,818.14	\$ 5,552,817.86
	K211530: NTUA Septic Systems				
109 3.	<b>15196</b> <b>NTUA WATER - DISTR</b>	29780	\$ 2,898,372.00	\$ 2,898,372.00	\$ -
	K211531: NTUA Water - Distr				
110 4.	<b>15197</b> <b>NTUA DRINKING WATER</b>	29780	\$ 755,486.00	\$ 755,486.00	\$ -
	K211532: NTUA Drinking Water				

# ARPA/FRF FUNDED SUB-AWARDS REPORT

as of 8/1/24

111	5.	<b>15198</b>	<b>NTUA CISTERN SYSTEM</b>	29780		\$ 3,701,879.00	\$ 1,850,939.33	\$ 1,850,939.67
			K211533: NTUA Cistern Sys					
112	6.	<b>16530</b>	<b>AMERICAS COMMUNICATIONS</b>	306269		\$ 200,000.00	\$ -	\$ 200,000.00
			K211542: DWR Water Resources					
			<b>AMERICAS COMMUNICATIONS</b>	306269		\$ 800,000.00	\$ -	\$ 800,000.00
			K211543: Water Trans & Dist					\$ 1,000,000.00
113	7.	<b>10854</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$ 50,000.00	\$ 50,000.00	\$ -
			K211542: DWR Water Resources					
			<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$ 4,555,347.50	\$ -	\$ 4,555,347.50
			K211543: Water Trans & Dist					\$ 4,555,347.50
114	8.	<b>8876</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$ 1,565,336.28	\$ 86,600.44	\$ 1,478,735.84
			K211543: Water Trans & Dist					
115	9.	<b>10293</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$ 2,117,559.00	\$ -	\$ 2,117,559.00
			K211543: Water Trans & Dist					
116	10.	<b>10606</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$ 925,000.00	\$ 700,000.00	\$ 225,000.00
			K211543: Water Trans & Dist					
117	11.	<b>16315</b>	<b>STEWART BROTHERS DRILLING CO.</b>	355921		\$ 1,928,762.97	\$ -	\$ 1,928,762.97
			K211543: Water Trans & Dist					
118	12.	<b>16488</b>	<b>ALBUQUERQUE BERNALILLO COUNTY WATER</b>	239832		\$ 8,457,499.00	\$ -	\$ 8,457,499.00
			K211543: Water Trans & Dist					
119	13.	<b>11753</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$ 1,175,000.00	\$ -	\$ 1,175,000.00
			K211543: Water Trans & Dist					
120	14.	<b>16501</b>	<b>LONE MOUNTAIN CONTRACTING INC</b>	155899		\$ 220,000.00	\$ -	\$ 220,000.00
			K211543: Water Trans & Dist					
121	15.	<b>16502</b>	<b>DOOLEY CONSTRUCTN SOLUTNS LLC</b>	367895		\$ 394,291.40	\$ -	\$ 394,291.40
			K211543: Water Trans & Dist					
122	16.	<b>13771</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$ 500,000.00	\$ -	\$ 500,000.00
			K211543: Water Trans & Dist					
123	17.	<b>15300</b>	<b>STEWART BROTHERS DRILLING CO.</b>	355921		\$ 173,010.32	\$ -	\$ 173,010.32
			K211543: Water Trans & Dist					
124	18.	<b>16531</b>	<b>STEWART BROTHERS DRILLING CO.</b>	355921		\$ 1,000,000.00	\$ -	\$ 1,000,000.00
			K211543: Water Trans & Dist					
125	19.	<b>16502</b>	<b>DOOLEY CONSTRUCTN SOLUTNS LLC</b>	367895		\$ 904,970.85	\$ 649,631.12	\$ 255,339.73
			K211562: Drinking Water Storage					
126	20.	<b>12895</b>	<b>STEWART BROTHERS DRILLING CO.</b>	355921		\$ 405,000.00	\$ -	\$ 405,000.00
			K211544: Water Treatment					
127	21.	<b>16001</b>	<b>NAVAJO TRIBAL UTILITY AUTHORITY - HQ</b>	29780		\$ 33,675,338.00	\$ 16,837,669.00	\$ 16,837,669.00
			K211551: Wastewater Center					
128	22.	<b>15932</b>	<b>NAVAJO TRIBAL UTILITY AUTHORITY - HQ</b>	29780		\$ 84,000,000.00	\$ 42,000,000.00	\$ 42,000,000.00
			K211559: Drinking Water CS					
129	23.	<b>16002</b>	<b>NAVAJO TRIBAL UTILITY AUTHORITY - HQ</b>	29780		\$ 10,030,000.00	\$ 5,015,000.00	\$ 5,015,000.00
			K211560: Drinking Water D&T					
130	24.	<b>8876</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$ 5,500,000.00	\$ 2,068,184.63	\$ 3,431,815.37
			K211561: Drinking Water T&D					
131	25.	<b>10293</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$ 6,328,336.00	\$ 717,320.00	\$ 5,611,016.00
			K211561: Drinking Water T&D					
132	26.	<b>10606</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$ 2,450,000.00	\$ 2,402,500.00	\$ 47,500.00
			K211561: Drinking Water T&D					
133	27.	<b>11753</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$ 10,721,664.00	\$ 1,210,822.40	\$ 9,510,841.60
			K211561: Drinking Water T&D					
134	28.	<b>13771</b>	<b>SOUDER MILLER AND ASSOCIATES</b>	223423		\$ 1,000,000.00	\$ 739,500.00	\$ 260,500.00
			K211561: Drinking Water T&D					
135	29.	<b>16000</b>	<b>NAVAJO TRIBAL UTILITY AUTHORITY - HQ</b>	29780		\$ 3,810,000.00	\$ 1,905,000.00	\$ 1,905,000.00
			K211561: Drinking Water T&D					
136	30.	<b>16010</b>	<b>HYDRO RESOURCES MID CONTINENT INC</b>	897340		\$ 496,814.38	\$ -	\$ 496,814.38
			K211561: Drinking Water T&D					
			<b>HYDRO RESOURCES MID CONTINENT INC</b>	897340		\$ 1,140,187.08	\$ 457,807.00	\$ 682,380.08
			K211566: Drinking Water Source					\$ 1,179,194.46
137	31.	<b>14208</b>	<b>WSP USA ENVIRONMNT &amp; INFRASTRUCTURE</b>	292210		\$ 100,000.00	\$ 907.01	\$ 99,092.99
			K211566: Drinking Water Source					
138	32.	<b>16003</b>	<b>NAVAJO TRIBAL UTILITY AUTHORITY - HQ</b>	29780		\$ 18,500,000.00	\$ 9,250,000.00	\$ 9,250,000.00
			K211566: Drinking Water Source					
139	33.	<b>16419</b>	<b>SOURCE GLOBAL PBC</b>	366758		\$ 7,800,000.00	\$ -	\$ 7,800,000.00
			K211566: Drinking Water Source					

# ARPA/FRF FUNDED SUB-AWARDS REPORT

as of 8/1/24

140	34.	<b>16459</b>	<b>HYDROGEOLOGIC SERVICES INC</b> <span style="color: red;">K211566: Drinking Water Source</span>	958299		\$ 9,812.92	\$ -	\$ 9,812.92
						<b>\$ 232,595,306.70</b>	<b>\$ 96,748,559.07</b>	<b>\$ 135,846,747.63</b>
<b>Executive Total</b>						<b>\$ 629,116,338.62</b>	<b>\$ 272,812,582.08</b>	<b>\$ 354,692,782.71</b>

## REGIONAL CHAPTER SUBRECIPIENT AGREEMENTS

### Dr. Andy Nez & Shawna Ann Claw Delegate Regions

		Contract # <small>(prefix CO.)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
141	1.	<b>16274</b>	<b>DAY AT A TIME CLUB INC</b> <span style="color: purple;">K211577: Sub Abuse Recovery (ANez Region)</span>	934723	NDOH	\$ 529,736.00	\$ 264,868.00	\$ 264,868.00
			<b>DAY AT A TIME CLUB INC</b> <span style="color: purple;">K211578: Alcohol/Sub Recove (SAClaw Region)</span>	934723	NDOH	\$ 250,000.00	\$ 125,000.00	\$ 125,000.00
						<b>\$ 529,736.00</b>	<b>\$ 264,868.00</b>	<b>\$ 264,868.00</b>

### Brenda Jesus Delegate Region

		Contract # <small>(prefix CO.)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
142	2.	<b>16487</b>	<b>ARVISO CONSTRUCTION COMPANY INC.</b> <span style="color: purple;">K2115207: St. Micheals Renovation</span>	29729	DCD	\$ 6,000,000.00	\$ 672,603.45	\$ 5,327,396.55
143	3.	<b>16345</b>	<b>LAM CORPORATION</b> <span style="color: purple;">K2115208: Oak Springs Kitchen Addition</span>	31862	DCD	\$ 2,802,240.00	\$ 2,067,101.90	\$ 735,138.10
						<b>\$ 8,802,240.00</b>	<b>\$ 2,739,705.35</b>	<b>\$ 6,062,534.65</b>

### Carl Slater Delegate Region

		Contract # <small>(prefix CO.)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
144	4.	<b>16516</b>	<b>ETD INC</b> <span style="color: purple;">K2115368: Round Rock Store</span>	57496	DED	\$ 21,298.32	\$ 1,350.00	\$ 19,948.32
						<b>\$ 21,298.32</b>	<b>\$ 1,350.00</b>	<b>\$ 19,948.32</b>

### Casey Allen Johnson Delegate Region

		Contract # <small>(prefix CO.)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
145	5.	<b>16483</b>	<b>BIRDSPRINGS CHAPTER</b> <span style="color: purple;">K2115158: Bird Springs Chp Hm Re</span>	28514	DCD	\$ 1,278,504.00	\$ 255,700.80	\$ 1,022,803.20
						<b>\$ 1,278,504.00</b>	<b>\$ 255,700.80</b>	<b>\$ 1,022,803.20</b>

### Cherilyn Yazzie Delegate Region

		Contract # <small>(prefix CO.)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
146	6.	<b>16375</b>	<b>TEESTO CHAPTER</b> <span style="color: purple;">K2115391: Teesto John D 724P</span>	29035	DCD	\$ 541,746.00	\$ 270,873.00	\$ 270,873.00
147	7.	<b>16375</b>	<b>TEESTO CHAPTER</b> <span style="color: purple;">K2115392: Teesto John D 324G</span>	29035	DCD	\$ 86,312.00	\$ 43,156.00	\$ 43,156.00
148	8.	<b>16375</b>	<b>TEESTO CHAPTER</b> <span style="color: purple;">K2115394: Teesto Housing Repair</span>	29035	DCD	\$ 1,132,410.00	\$ 566,205.00	\$ 566,205.00
						<b>\$ 1,760,468.00</b>	<b>\$ 880,234.00</b>	<b>\$ 880,234.00</b>

### Crystalyn Curley Delegate Region

		Contract # <small>(prefix CO.)</small>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
149	9.	<b>16211</b>	<b>NAZLINI CHAPTER</b> <span style="color: purple;">K2115113: Nazlini Consulting</span>	28625	DCD	\$ 150,000.00	\$ 75,000.00	\$ 75,000.00



# ARPA/FRF FUNDED SUB-AWARDS REPORT

as of 8/1/24

150	10.	<b>16211</b>	<b>NAZLINI CHAPTER</b>	28625	DCD	\$ 400,000.00	\$ 200,000.00	\$ 200,000.00
			K2115114: Nazlini Warehouse					
151	11.	<b>16211</b>	<b>NAZLINI CHAPTER</b>	28625	DCD	\$ 350,000.00	\$ 175,000.00	\$ 175,000.00
			K2115115: Nazlini Admin Bldg					
152	12.	<b>16211</b>	<b>NAZLINI CHAPTER</b>	28625	DCD	\$ 150,000.00	\$ 150,000.00	\$ -
			K2115116: Nazlini Cemetery					
<b>\$ 1,050,000.00</b>						<b>\$ 600,000.00</b>	<b>\$ 450,000.00</b>	

## Danny Simpson Delegate Region

Contract # (prefix CO.)	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining		
153 13.	<b>16531</b>	<b>STEWART BROTHERS DRILLING COM</b>	355921	DWR	\$ 500,000.00	\$ -	\$ 500,000.00	
		K2115229: Lake Valley Drill						
<b>\$ 500,000.00</b>						<b>\$ -</b>	<b>\$ 500,000.00</b>	

## Germaine Simonson Delegate Region

Contract # (prefix CO.)	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining		
154 14.	<b>16284</b>	<b>PINON CHAPTER</b>	245730	DCD	\$ 1,000,000.00	\$ 500,000.00	\$ 500,000.00	
		K2115197: Pinon Ch Hsg Commu						
155 15.	<b>16284</b>	<b>PINON CHAPTER</b>	245730	DCD	\$ 500,000.00	\$ 250,000.00	\$ 250,000.00	
		K2115200: Pinon Ch Hsg RN RP						
156 16.	<b>16328</b>	<b>WHIPPOORWILL SPRINGS CHAPTER</b>	202789	DCD	\$ 60,000.00	\$ 45,000.00	\$ 15,000.00	
		K2115203: Whippoorwill EY BR						
157 17.	<b>16328</b>	<b>WHIPPOORWILL SPRINGS CHAPTER</b>	202789	DCD	\$ 630,517.00	\$ 315,258.50	\$ 315,258.50	
		K2115203: Whippoorwill H Per						
158 18.	<b>16503</b>	<b>WHIPPOORWILL SPRINGS CHAPTER</b>	202789	DCD	\$ 60,000.00	\$ -	\$ 60,000.00	
		K2115459: Whippoorwill Elect						
<b>\$ 2,250,517.00</b>						<b>\$ 1,110,258.50</b>	<b>\$ 1,140,258.50</b>	

## Helena Nez-Begay Delegate Region

Contract # (prefix CO.)	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining		
159 19.	<b>16229</b>	<b>BODAWAY GAP CHAPTER</b>	28768	DCD	\$ 1,760,468.00	\$ 880,234.00	\$ 880,234.00	
		K2115172: Bodaway Gap Affordable Hsg						
160 20.	<b>16283</b>	<b>LECHEE CHAPTER</b>	28837	DCD	\$ 230,500.00	\$ 115,250.00	\$ 115,250.00	
		K2115173: LeChee Chpt Warehouse						
161 21.	<b>16283</b>	<b>LECHEE CHAPTER</b>	28837	DCD	\$ 1,513,000.00	\$ 756,500.00	\$ 756,500.00	
		K2115209: LeChee Afford Hsg						
<b>\$ 3,503,968.00</b>						<b>\$ 1,751,984.00</b>	<b>\$ 1,751,984.00</b>	

## Herman Daniels Jr. Delegate Region

Contract # (prefix CO.)	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining		
162 22.	<b>14998</b>	<b>MEDALLION HOSPITALITY MGMT LLC</b>	370432	DED	\$ 3,487,559.00	\$ 1,742,516.51	\$ 1,745,042.49	
		K2115154: Shonto Hotel Project						
163 23.	<b>16329</b>	<b>TSAH BII KIN CHAPTER</b>	28563	DCD	\$ 1,267,200.00	\$ 633,600.00	\$ 633,600.00	
		K2115261: Tsahbiikin Warehouse						
164 24.	<b>16329</b>	<b>TSAH BII KIN CHAPTER</b>	28563	DCD	\$ 425,446.34	\$ 212,723.17	\$ 212,723.17	
		K2115262: Tsahbiikin Wiring						
165 25.	<b>16329</b>	<b>TSAH BII KIN CHAPTER</b>	28563	DCD	\$ 713,145.00	\$ 356,572.50	\$ 356,572.50	
		K2115262: Tsahbiikin Renovation						
<b>\$ 5,893,350.34</b>						<b>\$ 2,945,412.18</b>	<b>\$ 2,947,938.16</b>	

## Lomardo Aseret Delegate Region

Contract # (prefix CO.)	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining	
166 26.	<b>16331</b>	<b>HOUCK CHAPTER</b>	28745	DCD	\$ 150,000.00	\$ 75,000.00	\$ 75,000.00
		K2115240: Houck Rural Address					
167 27.	<b>16331</b>	<b>HOUCK CHAPTER</b>	28745	DCD	\$ 560,000.00	\$ 280,000.00	\$ 280,000.00

# ARPA/FRF FUNDED SUB-AWARDS REPORT

as of 8/1/24

		<a href="#">K2115241: Houck Housing Assistance</a>					
168	28.	<b>16331</b> HOUCK CHAPTER	28745	DCD	\$ 350,000.00	\$ 175,000.00	\$ 175,000.00
		<a href="#">K2115242: Houck Wiring Project</a>					
169	29.	<b>16331</b> HOUCK CHAPTER	28745	DCD	\$ 705,000.00	\$ 352,500.00	\$ 352,500.00
		<a href="#">K2115243: Houck Bathroom Additions</a>					
					<b>\$ 1,765,000.00</b>	<b>\$ 882,500.00</b>	<b>\$ 882,500.00</b>

## Nathan Notah Delegate Region

		Contract # <i>(prefix, CO.)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
170	30.	<b>16298</b>	NASCHITTI CHAPTER	28608	DCD	\$ 551,748.70	\$ 137,937.17	\$ 413,811.53
			<a href="#">K2115145: Naschitti BR Add</a>					
171	31.	<b>16298</b>	NASCHITTI CHAPTER	28608	DCD	\$ 70,000.00	\$ 17,500.00	\$ 52,500.00
			<a href="#">K2115146: Naschitti Rural AD</a>					
172	32.	<b>16298</b>	NASCHITTI CHAPTER	28608	DCD	\$ 525,000.00	\$ 131,250.00	\$ 393,750.00
			<a href="#">K2115153: Naschitti Wiring</a>					
					<b>\$ 1,146,748.70</b>	<b>\$ 286,687.17</b>	<b>\$ 860,061.53</b>	

## Norman Begay Delegate Region

		Contract # <i>(prefix, CO.)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
173	33.	<b>10606</b>	SOUDER MILLER AND ASSOCIATES	223423	DWR	\$ 2,500,000.00	\$ -	\$ 2,500,000.00
			<a href="#">K2115280: Tohajilee Water Sup</a>					
					<b>\$ 2,500,000.00</b>	<b>\$ -</b>	<b>\$ 2,500,000.00</b>	

## Shaandiin Parrish Delegate Region

		Contract # <i>(prefix, CO.)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
174	34.	<b>16228</b>	CHILCHINBETO CHAPTER	28775	DCD	\$ 25,000.00	\$ 25,000.00	\$ -
			<a href="#">K2115196: Chilchinbeto GSN T</a>					
175	35.	<b>16330</b>	DENNEHOTSO CHAPTER	28795	DCD	\$ 933,672.00	\$ 933,672.00	\$ -
			<a href="#">K2115193: Dennehotso CH MD H</a>					
176	36.	<b>16227</b>	DENNEHOTSO CHAPTER	28795	DCD	\$ 123,801.65	\$ 123,801.65	\$ -
			<a href="#">K2115195: Dennehotso TK TR P</a>					
					<b>\$ 1,082,473.65</b>	<b>\$ 1,082,473.65</b>	<b>\$ -</b>	

## Shawna Ann Claw Delgate Region

		Contract # <i>(prefix, CO.)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
177	37.	<b>15937</b>	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 288,500.00	\$ 288,500.00	\$ -
			<a href="#">K211579: Chinle Equipment</a>					
178	38.	<b>16257</b>	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 750,000.00	\$ 375,000.00	\$ 375,000.00
			<a href="#">K211580: Chinle Wellness CT</a>					
179	39.	<b>15937</b>	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 250,500.00	\$ 250,500.00	\$ -
			<a href="#">K211581: Chinle Emergency</a>					
180	40.	<b>16257</b>	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 1,725,000.00	\$ 862,500.00	\$ 862,500.00
			<a href="#">K211583: Chinle Bathroom</a>					
181	41.	<b>15937</b>	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 1,997,152.00	\$ 1,997,152.00	\$ -
			<a href="#">K211584: Chinle Earth &amp; Dam</a>					
182	42.	<b>16257</b>	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 800,000.00	\$ 400,000.00	\$ 400,000.00
			<a href="#">K211585: Chinle Chpt Renova</a>					
183	43.	<b>16257</b>	CHINLE CHAPTER GOVERNMENT	28776	NDOT	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00
			<a href="#">K211586: Chinle Well/Traffi</a>					
184	44.	<b>16257</b>	CHINLE CHAPTER GOVERNMENT	28776	DODE	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00
			<a href="#">K211588: Chinle Chpt &amp; ODY</a>					
185	45.	<b>15937</b>	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 1,150,953.00	\$ 1,150,953.00	\$ -
			<a href="#">K211589: Chinle CYEP &amp; PEP</a>					
186	46.	<b>16257</b>	CHINLE CHAPTER GOVERNMENT	28776	DCD	\$ 1,200,000.00	\$ 600,000.00	\$ 600,000.00
			<a href="#">K211591: Chinle Warehouse</a>					
					<b>\$ 72,115,977.02</b>	<b>\$ 31,419,584.30</b>	<b>\$ 40,696,392.72</b>	

# ARPA/FRF FUNDED SUB-AWARDS REPORT

as of 8/1/24

## Vince James Delegate Region

Contract # (prefix CO...)	Sub-Recipient	Supplier #	Adm. O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
187 47.	<b>16278 CORNFIELDS CHAPTER</b> <a href="#">K2115101: Cornfields Heating</a>	28788	DCD	\$ 95,000.00	\$ 47,500.00	\$ 47,500.00
188 48.	<b>16278 CORNFIELDS CHAPTER</b> <a href="#">K2115105: Cornfields Tech Up</a>	28788	DCD	\$ 35,000.00	\$ 17,500.00	\$ 17,500.00
189 49.	<b>16278 CORNFIELDS CHAPTER</b> <a href="#">K2115106: Cornfields Food As</a>	28788	DCD	\$ 65,000.00	\$ 32,500.00	\$ 32,500.00
190 50.	<b>16278 CORNFIELDS CHAPTER</b> <a href="#">K2115169: Cornfields Ch Hzp</a>	28788	DCD	\$ 40,000.00	\$ 20,000.00	\$ 20,000.00
191 51.	<b>16278 CORNFIELDS CHAPTER</b> <a href="#">K2115224: Cornfields Hm Impr</a>	28788	DCD	\$ 980,468.00	\$ 490,234.00	\$ 490,234.00
192 52.	<b>16108 GANADO CHAPTER</b> <a href="#">K2115109: Ganado Waterline</a>	28546	DWR	\$ 1,700,000.00	\$ 850,000.00	\$ 850,000.00

	<b>\$ 2,915,468.00</b>	<b>\$ 1,457,734.00</b>	<b>\$ 1,457,734.00</b>
--	------------------------	------------------------	------------------------

<b>Chapter Total</b>	<b>\$ 107,115,749.03</b>	<b>\$ 45,678,491.95</b>	<b>\$ 61,437,257.08</b>
----------------------	--------------------------	-------------------------	-------------------------

	Original Commitment	Liquidating Expenditure	Current Commitment
<b>Legislative Branch</b>	\$ 226,681.00	\$ 124,181.00	\$ 102,500.00
<b>Judicial Branch</b>	\$ 707,105.62	\$ 179,119.20	\$ 527,986.42
<b>Executive Branch</b>	\$ 629,116,338.62	\$ 272,812,582.08	\$ 354,692,782.71
<b>Regional Chapters</b>	\$ 107,115,749.03	\$ 45,678,491.95	\$ 61,437,257.08
	<b>\$ 737,165,874.27</b>	<b>\$ 318,794,374.23</b>	<b>\$ 416,760,526.21</b>