



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: _____

Date & Time Received: _____

Date & Time of Response: _____

Entity Requesting FRF: _____

Title of Project: _____

Administrative Oversight: _____

Amount of Funding Requested: _____

Eligibility Determination:

- FRF eligible
- FRF ineligible
- Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
- (2) Premium Pay
- (3) Government Services/Lost Revenue
- (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: _____

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: _____

Signature of DOJ Reviewer: _____ 

Disclaimers:
If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to arpa@nndoj.org.** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

THE NAVAJO NATION
FISCAL RECOVERY FUNDS **REQUEST FORM & EXPENDITURE PLAN**
FOR **NON-GOVERNANCE CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Pueblo Pintado Date prepared: 03-13-2023
Chapter's mailing address: HCR 79, Box 3026 phone/email: 505-655-3221
Cuba, New Mexico 87013 website (if any): pueblopintado@navajochapters.org
This Form prepared by: Jani e Art hur phone/email: 505-655-3221 jarthur@nnchapters.org
Coordinator
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Pueblo Pintado Gooseneck Trailer
Chapter President: Erlene Henderson phone & email: 505-655-3221pueblopintado@navajochapters.org
Chapter Vice-President: Donald Chee phone & email: 505-655-3221pueblopintado@navajochapters.org
Chapter Secretary: Cheryl Chavez phone & email: 505-655-3221pueblopintado@navajochapters.org
Chapter Treasurer: Cheryl Chavez phone & email: 505-655-3221pueblopintado@navajochapters.org
Chapter Manager or CSC: Janice Arthur phone & email: 505-655-3221pueblopintado@navajochapters.org
DCD/Chapter ASO: Vacant phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): _____ document attached

Amount of FRF requested: \$100,000.00 FRF funding period: October 01, 2023 -September 30, 2026
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Gooseneck trailer to transport backhoe tractor/heavy equipment to requested and approved work sites within the community of Pueblo Pintado for emergency earthwork like flooding; broken earth ponds/dams.
Transport heavy equipment to worksites on emergency basis.

document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

Equipment will assist chapter membership to transport requested equipment to worksites safely in a timely manner.

document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

Program(s) or Project(s) by December 31, 2026:

Gooseneck trailer to transport backhoe heavy equipment to worksites when authorized and approved.

document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chapter Officials and Community Services Coordinator

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

CSC is responsible for the heavy equipment and its policies and procedures (P&P). CDL drivers must be responsible for the heavy equipment backhoe - loading, unloading and operation at work sites and maintenance. Especially during operation of the equipment - backhoe is digitally programs.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Ec 27 - Revenue Replacement
6.1 - Provision of Government Services

The purchase of Gooseneck Trailer will enable a much needed service by transporting heavy equipment, heavy supplies, woods and coal to transport to and from the chapter for the entire community.

document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Approved Chapter Resolution and price quote for the goose neck trailer. This includes specifications for the flatbed trailer.

Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: *[Signature]*
signature of Preparer CONTACT PERSON

Approved by: *[Signature]*
signature of Chapter President (or Vice-President)

Approved by: *[Signature]*
signature of CSC

Approved by: Vacant
signature of Chapter ASO

Approved to submit for Review: *[Signature]*
signature of DCD Director

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:

Business Unit No.: _____ New _____

Program Name/Title: Pueblo Pintado - Gooseneck Trailer

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

Pueblo Pintado Chapter approves recommending acceptance and approval of subject resolution as the Chapter's Fiscal Recovery Fund Expenditure Plan Eligibility Determinations and Application Requirement. RE: Flatbed Trailer to transport Backhoe to worksites.

PART III. PROGRAM PERFORMANCE CRITERIA:

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

1. Goal Statement:

Gooseneck Flatbed Trailer to haul/transport John Deere Backhoe to approved worksites.

Program Performance Measure:

Availability on a timely manner for approved worksite only

1		1		1		1	
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2. Goal Statement:

For use hitched only to assigned chapter's truck (550)

Program Performance Measure:

Ensure maintenance update and performance for community needs only

1		1		1		1	
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3. Goal Statement:

Program Performance Measure:

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4. Goal Statement:

Program Performance Measure:

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5. Goal Statement:

Program Performance Measure:

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PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

James Adaki, Deputy Director

Program Manager's Printed Name

Program Manager's Signature and Date

[Signature] 5-30-23

Calvin Castillo, Executive Director

Division Director/Branch Chief's Printed Name

Division Director/Branch Chief's Signature and Date

[Signature] 5/30/23

THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:
 Program Name/Title: Pueblo Pintado Gooseneck Trailer Business Unit No.: New

PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6960	SUBCONTRACTED SERVICES		\$100,000.00
	6990 Subcontracted Services Pueblo Pintado Gooseneck Trailer	\$1,000,000.00	
TOTAL		\$1,000,000.00	\$100,000.00

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>New</u> Project Title: <u>Pueblo Pintado Gooseneck Trailer</u> Project Description: <u>Gooseneck Trailer to transport backhoe tractor/heavy equipment to approved work sites for earth work.</u>															PART II. Project Information Project Type: <u>Equipment</u> Planned Start Date: <u>October 01, 2023</u> Planned End Date: <u>September 30, 2026</u> Project Manager: _____																																																																																																																																																																												
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input checked="" type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification																																																																																																																																																																																											
PART III.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																																																																																																																																																																																										
List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th colspan="12">FY 2024</th> <th colspan="12">FY 2025</th> <th colspan="5">Expected Completion Date if project exceeds 8 FY Qtrs.</th> </tr> <tr> <th colspan="3">1st Qtr.</th> <th colspan="3">2nd Qtr.</th> <th colspan="3">3rd Qtr.</th> <th colspan="3">4th Qtr.</th> <th colspan="3">1st Qtr.</th> <th colspan="3">2nd Qtr.</th> <th colspan="3">3rd Qtr.</th> <th colspan="3">4th Qtr.</th> <th colspan="5">Date <u>September 30, 2026</u></th> </tr> <tr> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> <th>A</th><th>M</th><th>J</th> <th>Jul</th><th>A</th><th>S</th> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> <th>A</th><th>M</th><th>J</th> <th>Jul</th><th>A</th><th>S</th> <th>O</th><th>N</th><th>D</th><th>J</th><th>F</th><th>M</th> </tr> </thead> <tbody> <tr> <td colspan="12" style="text-align: left;">Pueblo Pintado Gooseneck Trailer Planning & Procurement Equipment</td> <td colspan="12"></td> <td colspan="5"></td> </tr> <tr> <td colspan="12" style="text-align: left;">Project Implementation</td> <td colspan="12"></td> <td colspan="5"></td> </tr> <tr> <td colspan="12" style="text-align: left;">Close Out</td> <td colspan="12"></td> <td colspan="5"></td> </tr> </tbody> </table>												FY 2024												FY 2025												Expected Completion Date if project exceeds 8 FY Qtrs.					1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date <u>September 30, 2026</u>					O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	Pueblo Pintado Gooseneck Trailer Planning & Procurement Equipment																													Project Implementation																													Close Out																												
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FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____



DR. BUU NYGREN *PRESIDENT*
RICHELLE MONTOYA *VICE PRESIDENT*



The Navajo Nation | Yideeskáadi Nitsáhákees

George Tolth Council Delegate	Erlene Henderson President	Donald Chee Vice President	Cheryl Chavez Secretary/Treasurer	Alex Sandoval Land Board	Janice Arthur Coordinator	Alberta Ballard AMS
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RESOLUTION OF PUEBLO PINTADO CHAPTER
 PP 04/2023 - 027

The Pueblo Pintado Chapter ("Chapter") will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and will all applicable federal and Navajo Nation laws, regulations, and policies for the Gooseneck Flatbed Trailer.

WHEREAS:

1. Pursuant to 26 N.N.C, Section 3 (A), the Pueblo Pintado Chapter is a duly recognized certified Chapter of the Navajo Nation government, as listed at 11 N.N.C. Part 1, Section 10; and
2. Pursuant to 26 N.N.C., Section 1 (B), Pueblo Pintado Chapter is vested with the authority to review all matters affecting its community and to make appropriate corrections when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. The Pueblo Pintado Chapter identified the following project as a priority of the gooseneck flatbed trailer to transport the loaded heavy equipment /backhoe tractor to worksites in a safe timely manner; and
 - a. Gooseneck Flatbed Trailer - \$100,000.00
4. The Pueblo Pintado Chapter will secure the approved ARPA Funds and adhere to the established policies and procedures (P & P) for authorized procurement procedures and use of certified sources as outlined in the ARPA Funding.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Pueblo Pintado Chapter hereby approves resolution that the Pueblo Pintado ("Chapter") will only use awarded Fiscal Recovery Funds and implement the FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and all applicable federal and Navajo Nation laws, regulations, and policies.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the member of the Pueblo Pintado Chapter at a duly called meeting at the Pueblo Pintado Chapter at which a quorum was present and the same was passed by a vote of 11 in-favor, and 0 opposed and 4 abstained this 11 day of April 2023

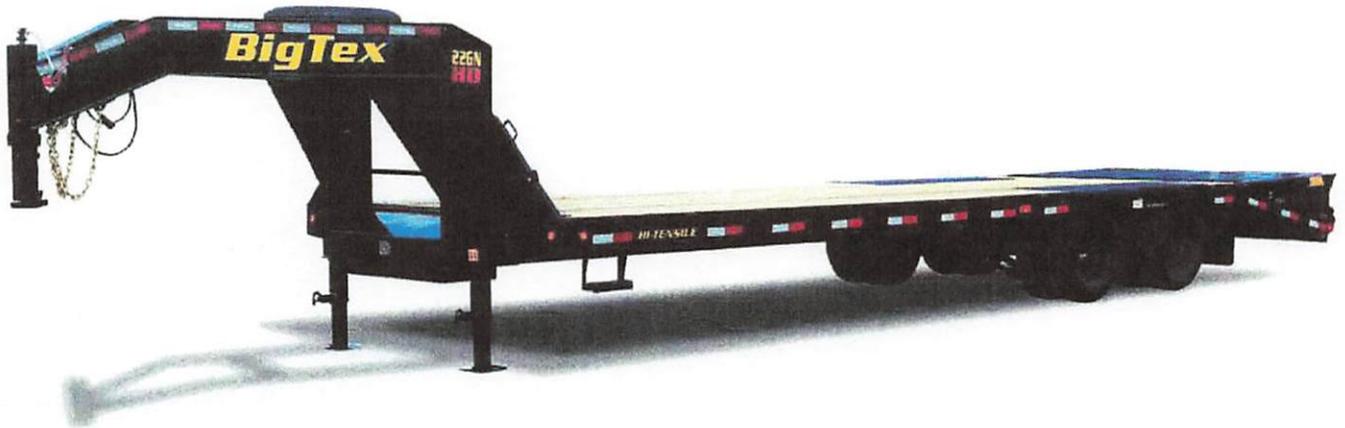
Motion: James Tolino

Second: Sylvia Antonio

Erlene Henderson
 Erlene Henderson, President

Donald Chee
 Donald Chee, Vice-President

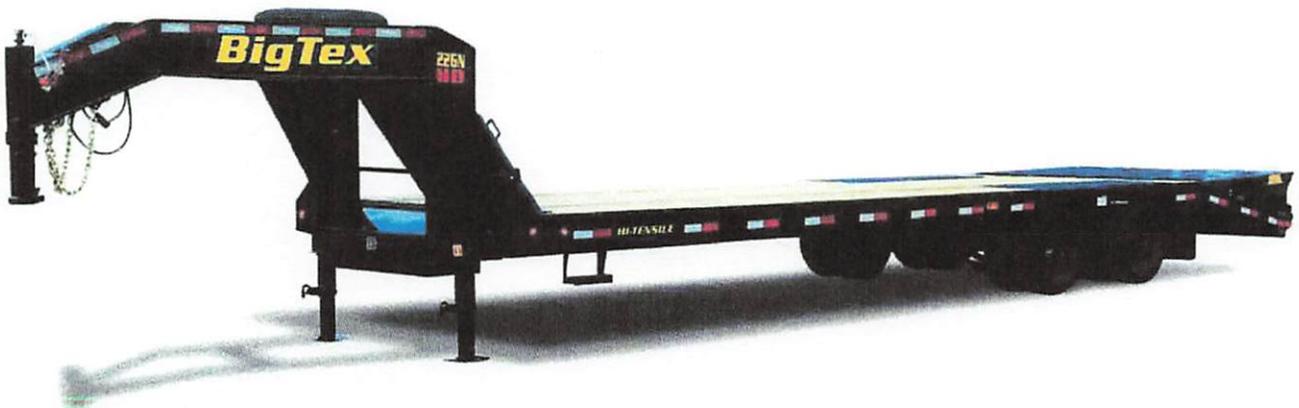
Cheryl Chavez
 Cheryl Chavez, Secretary/Treasurer



22GN

Tandem Dual Wheel Gooseneck Trailer

The 22GN from Big Tex is our durable gooseneck trailer equipped with 10K heavy-duty axles with premium adjustable suspension. This unit features a low-profile pierced-beam frame, LED lights, adjustable dual jacks, a chain box and a crank-style adjustable coupler



SPECS...

AXLE	(2) 10,000# Dual Wheel w/ Electric Brakes (Oil Bath)	DOVETAIL	5 Cleated Dovetail w/5 Double Hinged, Spring-Assisted Flip-Over Ramps
JACK	Dual 12,000# Drop Leg Jacks (Bolted On)	G.V.W.R.	23,900#
NECK	12" I-Beam, 16#	ELEC. PLUG	7-Way RV
TIRE	ST235/80 R-16 Load Range E Dual	HITCH TYPE	Gooseneck
FLOOR	2" Treated Pine or Douglas Fir*	SIDE RAILS	6" Channel w/Rub Rail, Stake Pockets, and Chain Spools
FRAME	12" I-Beam, 16# (19# on 28 Trailer & Longer)	SUSPENSION	Heavy Duty 30,000# Adjustable
WHEEL	16" x 6"; Black Dual Wheel 8 Bolt	CROSSMEMBERS	3" Channel
FINISH	Superior Quality Finish is Applied for a Highly Decorative and Protective Finish.	FINISH (Prep)	Steel is Cleaned to Ensure a Professional Smooth Finish.
LIGHTS	L.E.D. D.O.T. Stop, Tail, Turn & Clearance	SAFETY CHAINS	3/8" Grd. 70 w/Safety Latch Hook (2 each)
COUPLER	2-5/16" Ball Adj. Square Crank Type	G.A.W.R. (Ea. Axle)	10,000#

MODELS

MODEL	WEIGHT	DESCRIPTION
22GN-20+5	5,800#	102" x 20' + 5' Tandem Dual Wheel Gooseneck
22GN-25+5	6,300#	102" x 25' + 5' Tandem Dual Wheel Gooseneck
22GN-28+5	6,900#	102" x 28' + 5' Tandem Dual Wheel Gooseneck
22GN-30+5	7,200#	102" x 30' + 5' Tandem Dual Wheel Gooseneck
22GN-35+5	7,950#	102" x 35' + 5' Tandem Dual Wheel Gooseneck
22GN-36	7,200#	102" x 36' Tandem Dual Wheel Gooseneck (Straight)
22GN-40	7,800#	102" x 40' Tandem Dual Wheel Gooseneck (Straight)

& FEATURES

GROMMET MOUNT SEALED LIGHTING

Protected wiring, inside the framing or in protected channels, with access to junctures.

OIL BATH HUBS

Oil bath axles keep bearings evenly and completely lubricated.

DEXTER BRAND AXLES

Dexter Axles outperform all others for strength and a smooth ride.

L.E.D. LIGHTING PACKAGE

LED lighting is brighter and lasts longer.

LOCKABLE TOOLBOX BETWEEN GN UPRIGHTS

This lockable box protects the battery and pump from damage and theft.

RADIAL TIRES

Flexible sidewalls result in reduced fuel consumption and produce a softer ride.

THE 22GN ALSO COMES EQUIPPED WITH:

- 2-5/16" Ball Adjustable Coupler- Square Crank Type
- Dual 12,000# Drop Leg Jacks (Bolted on) w/Greasable Handle
- 102" Overall Width
- Low Profile Bed, Pierced- Beam Frame Design
- Lockable Toolbox Between GN Uprights
- (2) Side Bed Steps & Handles
- 3/8" Heavy Duty Rub Rail
- Stake Pockets Along Sides, 24" On Center
- 1-1/4" Pipe Chain Spools Between Tie Down Pockets
- Premium Brand Axles
- Oil Bath Hubs
- Forward Self Adjusting Brakes
- Heavy Duty 30,000# Adjustable Suspension by Dexter Axle
- Torque Tube Standard on 28 (Flat Deck) & Longer
- Grommet Mount Sealed Lighting
- L.E.D. Lighting Package
- Sealed, Modular Wiring Harness
- Spare Tire Mount (Top of Neck)
- 5 Dovetail w/ 5 Double Hinged Spring Assist Flip-Over Ramps
- Complete Break-A-Way System w/Charger
- Zip Breakaway Cable
- Radial Tires
- Mudflaps
- Spare Tire & Wheel-Standard Equipped

& COMPONENTS

BLACKWOOD

DEXTER AXLE

THE 22GN ALSO FEATURES THE FOLLOWING COMPONENTS:

- [Goodride](#)
- [Qptronics](#)
- [Stillwell Jacks](#)
- [Valspar](#)
- [Zip Breakaway Cable](#)

OPTIONAL EQUIPMENT

CATEGORY	DESCRIPTION
BODY	Blackwood Pro Rubber Infused Floor
BODY	Removable Deck on the Neck- Bolt On (8 W x 6 L)
BRAKES	Electric Over Hydraulic Brakes (Disc)
BRAKES	Electric Over Hydraulic Brakes (Drum)
CARGO CONTROL	4" Sliding Winch
CARGO CONTROL	4" Weld-On Winch
CARGO CONTROL	4" x 30 Strap
CARGO CONTROL	5/8" D-Ring
CARGO CONTROL	Low Profile Tool Box 12" x 18" x 36" (Side Mount)
CARGO CONTROL	Sliding Winch Track (Per 6 Section)
JACK	Dual 2-Speed Landing Gear
JACKS	Dual Electric Over Hydraulic Jacks by Stillwell
RAMPS	(2) 5 MEGA Ramps
RAMPS	8 Rear Slide-In Ramps (Straight Deck Only)
RAMPS	No Dovetail Option (Deletes Dovetail and Ramps)
TIRE/WHEEL	Tire Upgrade (ST215/75 R-17.5 LR-H Dual)
TIRE/WHEEL	Tire Upgrade (ST235/85 R-16 LR-G Dual) Includes Spare

Big Tex Trailers reserves the right to change price, design, material and/or specifications without notice or obligation.