



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):

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

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.



KAYENTA CHAPTER

"Gate Way to Monument Valley"

District 8 Navajo Nation



Dalton J. Singer

President

Sally Chee

Vice-President

Genevieve Benally

Secretary/Treasurer

Chapter Manager

Pearl J. Begay

Administrative Assistant

Vacant

Office Aide

Shaandiin Parrish

Council Delegate

April 4, 2023

Navajo Nation Department of Justice

P.O. BOX 2010

Window Rock, Az 86515

RE: Kayenta Chapter Backhoe Purchase

Dear Sir or Madam,

This memo shall serve as a justification on questions relating to the Kayenta Chapter NNFRF Backhoe purchase.

Question 1: provide specific expenditure code under which the project should be evaluated?

Response: 6.1 Provision of Government Services

Question 2: How will the equipment be used?

Response The backhoe will be used for COVID-19 related emergency burial assistance, unload/load food, water and PPE's off cargo trucks, secure and store other valuable chapter assets as government service to the community. *The equipment will not used to grade roads for residents.*

I hope this clarifies the questions regarding the Kayenta Chapter backhoe purchase. If you have any questions, please contact the office at 928-697-5520. Thank you

Sincerely,

A handwritten signature in black ink, appearing to read "P. Begay".

Pearl J. Begay,
Acting Manager



Navajo Nation Kayenta Chapter
Post Office Box 1088
Kayenta Chapter, Navajo Nation, AZ 86033
Chapter Resolution



Resolution No: KY23-09-04

Amending and Approving Resolution KY22-125-10. Approving the Appendix A, Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Kayenta Chapter to Purchase a Backhoe for Emergency Burial Assistance for COVID-19 related deaths, to unload PPEs, Food, Water, Wood off Semi and Cargo Trucks; and to Mitigate the COVID-19 Pandemic.

WHEREAS:

1. Pursuant to 26 N.N.C, § 3(A), the Kayenta Chapter continues as a certified chapter of the Navajo Nation Government, as listed at 11 N.N.C, part 1, § 10; AND
2. Pursuant to 26 N.N.C., § 1(B), the Kayenta Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction(s) when necessary and to make recommendation(s) to the Navajo Nation and other local agencies for appropriate action(s); AND
3. The Kayenta Chapter is requesting funding for its membership, from the ARPA funding pool in the amount of \$206,055.38 to purchase a Backhoe, it will be used for emergency burial assistance for COVID-19 related deaths of tribal members, to unload PPEs, food, water, wood off of semi and cargo trucks; and to mitigate the COVID-19 Pandemic; AND
4. The Kayenta Chapter will not use the Backhoe to grade road for residents; AND
5. The Kayenta Chapter will advertised through the Navajo Times newspaper for an Invitation for Bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.
6. Chapter affirms that the Chapter KAYENTA will only use awarded Funds in compliance with ARPA, the ARPA Regulations, and all other applicable Navajo Nations and Federal Laws and Regulations.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Kayenta Chapter hereby approves the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Kayenta Chapter to Purchase a Backhoe for \$206,055.38 to be used for Emergency Burial Assistance for COVID-19 related deaths, to unload PPEs, Food, Water, Wood off Semi and Cargo Trucks; and to Mitigate the COVID-19 Pandemic.
2. The Kayenta Chapter will be responsible for the operations and the maintenance cost of the Backhoe.
3. The Kayenta Chapter Administration shall initiate the Procurement of the Backhoe in Fiscal Year 2023, and the estimated date of completion of the Project will be before December 31, 2026.



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0285

Date & Time Received: 12/7/2022

Date & Time of Response: 14 December, 2022; 12:05 pm

Entity Requesting FRF: Kayenta Chapter

Title of Project: Backhoe purchase

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$260,055.38

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: To be determined

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: Please provide the specific expenditure code under which the project should be evaluated.

If the equipment is being used exclusively for burial services for those who have died of COVID-19 and for providing supplies in response to the COVID-19 pandemic, then the project might be eligible as a response to COVID-19. However, if the equipment will be used to provide more general services to the community it is likely eligible as a government service.

Name of DOJ Reviewer: Adjua Adjei-Danso



Signature of DOJ Reviewer: _____

If you wish to provide the additional information requested, 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 can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

**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: Kayenta Chapter date prepared: 09/28/22

Chapter's P.O. BOX 1088 phone/email: 928-882-1110 kayenta@navajochapters.org
 mailing address: Kayenta, AZ 86033 website (if any): _____

this Form prepared by: Pearl J. Begay phone/email: 928-882-1110 kayenta@navajochapters.org

CONTACT PERSON'S name and title Heavy Equipment CONTACT PERSON'S info

title and type of Project: Backhoe for Emergency Burial Assistance and transporting and delivering PPE Supplies & food off of semi trucks.

Chapter President: Dalton Singer phone & email: 928-882-1110 dsinger@naataanii.org

Chapter Vice-President: Sally Chee phone & email: 928-882-1110

Chapter Secretary: Genevieve Benally phone & email: 928-882-1110, gbenally@navajochapters.org

Chapter Treasurer: Genevieve Benally phone & email: 928-882-1110, gbenally@navajochapters.org

Chapter Manager or CSC: Pearl J. Begay, Acting Manager phone & email: 928-882-1110, pearlbegay@nnchapters.org

DCD/Chapter ASO: Calvin Tsosie phone & email: 928-429-0096, cetsosie@nndcd.org

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

_____ document attached

Amount of FRF requested: \$206,055.38 FRF funding period: 11/1/23 - 12/31/26
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:

The Kayenta Chapter requested funding amount of \$206,055.38 will be use to purchase a Backhoe, it will be used for emergency burial assistance for COVID-19 related deaths for Chapter membership. It will be also use to unload food, water and PPE's off semi trucks and cargo trucks, secure and store other valuable Chapter assets.

_____ document attached

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

The Backhoe will benefit the Chapter members for assistance with Emergency COVID-19 related deaths and will be used to unload food, water, wood, PPEs off of semi and cargo trucks. The equipment will not be used to grade roads for residents.

_____ 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

APPENDIX A

See attached Kayenta Chapter Resolution No. KY22-125-10.

document attached

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

Kayenta Chapter will be responsible for the implementation of the Project (Backhoe).

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:

Kayenta Chapter will be responsible for the operations and maintenance cost of the Backhoe.

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:

6.1 Provision of Government Services/Lost Revenue

Kayenta Chapter's requested funding amount of \$206,055.38 will be used to purchase a Backhoe, it will be used to assist chapter membership as a government service to the Navajo people.

document attached

Part 3. Additional documents.

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

See attached Kayenta Chapter Resolution No. KY22-125-10.

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:

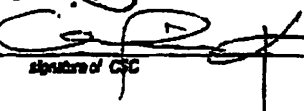

signature of Program CONTACT PERSON

Approved by:

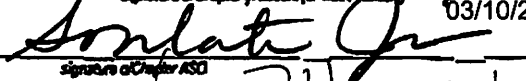

signature of Chapter President (or Vice President)

03/10/2023

Approved by:


signature of CSC

Approved by:


signature of Chapter ASO

Approved to submit for Review:


signature of TCOO Director

3/15/2023



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0285

Date & Time Received: 12/7/2022

Date & Time of Response: 14 December, 2022; 12:05 pm

Entity Requesting FRF: Kayenta Chapter

Title of Project: Backhoe purchase

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$260,055.38

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: To be determined

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: Please provide the specific expenditure code under which the project should be evaluated.

If the equipment is being used exclusively for burial services for those who have died of COVID-19 and for providing supplies in response to the COVID-19 pandemic, then the project might be eligible as a response to COVID-19. However, if the equipment will be used to provide more general services to the community it is likely eligible as a government service.

Name of DOJ Reviewer: Adjua Adjei-Danso



Signature of DOJ Reviewer: _____

If you wish to provide the additional information requested, 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 can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

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: Kayenta Chapter date prepared: 09/28/22

Chapter's P.O. BOX 1088 phone/email: 928-882-1110 kayenta@navajochapters.org
mailing address: Kayenta, AZ 86033 website (if any): _____

this Form prepared by: Pearl J. Begay phone/email: 928-882-1110 kayenta@navajochapters.org

CONTACT PERSON'S name and title Heavy Equipment CONTACT PERSON'S info _____
title and type of Project: Backhoe for Emergency Burial Assistance and transporting and delivering PPE Supplies & food off of semi trucks.

Chapter President: Dalton Singer phone & email: 928-882-1110 dsinger@naataanii.org

Chapter Vice-President: Sally Chee phone & email: 928-882-1110

Chapter Secretary: Genevieve Benally phone & email: 928-882-1110, gbenally@navajochapters.org

Chapter Treasurer: Genevieve Benally phone & email: 928-882-1110, gbenally@navajochapters.org

Chapter Manager or CSC: Pearl J. Begay, Acting Manager phone & email: 928-882-1110, pearlbegay@nnc Chapters.org

DCD/Chapter ASO: Calvin Tsosie phone & email: 928-429-0096, cetosie@nndcd.org

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

Amount of FRF requested: \$206,055.38 FRF funding period: 11/23 - 12/31/26 document attached

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:

The Kayenta Chapter requested funding amount of \$206,055.38 will be use to purchase a Backhoe, it will be used for emergency burial assistance for COVID-19 related deaths for Chapter membership. It will be also use to unload food, water and PPE's off semi trucks and cargo trucks, secure and store other valuable Chapter assets.

_____ document attached

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

The Backhoe will benefit the Chapter members for assistance with Emergency COVID-19 related deaths and will be used to unload food, water, wood, PPEs off of semi and cargo trucks. The equipment will not be used to grade roads for residents.

_____ 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

APPENDIX A

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

FY 22: Kayenta Chapter obtains 3 price quotes from potential vendors who will operate as a backhoe vendor, utilizing the Procurement Process to obtain quotes to purchase a Backhoe. FY 22 to FY 26 the Kayenta Chapter will assist chapter membership for burial assistance for COVID-19 related deaths.

document attached

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

The Kayenta Chapter will be responsible for the Backhoe.

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:

The Kayenta Chapter will be responsible for the operations and maintenance cost of the Backhoe.

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:

1: Public Health, COVID-19 Mitigation & Prevention

Other COVID-19 Public Health Expenses, COVID-19 Assistance to Non-Profits

The Kayenta Chapter requested funding amount of \$920,300.00 will be use to purchase a Backhoe, it will be used for burial assistance for COVID-19 related deaths of tribal members.

document attached

Part 3. Additional documents.

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

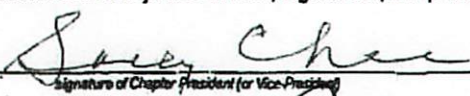
Chapter Resolution attached

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:

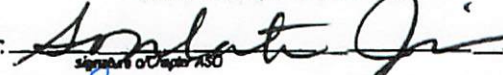
Chapter's Preparer:


signature of Preparer/CONTACT PERSON

Approved by: 
signature of Chapter President (or Vice-President)

Approved by:


signature of CSC

Approved by:  12/06/2022
signature of Chapter ASO

Approved to submit for Review: 
signature of DCD Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page ___ of ___
BUDGET FORM 1

PART I. Business Unit No.: New 408115 Program Title: Kayenta Chapter Heavy Equipment Division/Branch: Division of Community Development
 Prepared By: Pearl J. Begay Phone No.: 928-882-1110 Email Address: kayenta@navajochapters.org

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
<u>ARPA / NMRF</u>	<u>11/1/23 - 12/31/26</u>	<u>206,055.38</u>	<u>100%</u>					
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
Navajo Nation Fiscal Recovery Funds				7000 Special Transactions	<u>6</u>	<u>-206,055.</u>	<u>206,055.38</u>	<u>206,055.38</u>
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost			<u>206,055.38</u>	<u>206,055.38</u>
				TOTAL		<u>-\$206,055.38</u>	<u>0.00</u>	<u>0</u>
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
		<u>206,055</u>	<u>100%</u>	Total # of Positions Budgeted:				
		<u>\$0.00</u>	<u>0%</u>	Total # of Vehicles Budgeted:				
TOTAL:								

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Pearl J. Begay APPROVED BY: Pearl J. Begay
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
9/30/22 12-6-22
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

Page ___ of ___
BUDGET FORM 2

PART I. PROGRAM INFORMATION:
Business Unit No.: -108115 *New* Program Name/Title: Kayenta Chapter *Heavy Equipment*

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

PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: To obtain a brand new backhoe for Kayenta Chapter.								
Program Performance Measure/Objective: To purchase a backhoe to be utilized for unloading PPE's & to be used for COVID related funerals	1		1		1		1	
2. Goal Statement:								
Program Performance Measure/Objective:								
3. Goal Statement:								
Program Performance Measure/Objective:								
4. Goal Statement:								
Program Performance Measure/Objective:								
5. Goal Statement:								
Program Performance Measure/Objective:								

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

<u><i>Peavee J. Beary</i></u> Program Manager's Printed Name	<u><i>Paula Jellison</i></u> Division Director/Branch Chief's Printed Name
<u><i>[Signature]</i> 9/30/22</u> Program Manager's Signature and Date	<u><i>[Signature]</i> 12/6/22</u> Division Director/Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page ___ of ___
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Kayenta Chapter <i>Heavy Equipment</i></u>		Business Unit No.: <u>108115 <i>New</i></u>	
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)
7000	Special Transcation: to purchase a brand new backhoe to be utilized to unload PPE's, food, water, coal, wood and be used to for COVID related funerals.	206,055.38	<i>206,055.38</i>
TOTAL		206,055.38	<i>206,055.38</i>



Navajo Nation Kayenta Chapter
Post Office Box 1088
Kayenta Chapter, Navajo Nation, AZ 86033
Chapter Resolution



Resolution No: KY22-125-10

Approving the Appendix A, Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Kayenta Chapter to Purchase a Backhoe for Emergency Burial Assistance for COVID-19 related deaths, to unload PPEs, Food, Water, Wood off Semi and Cargo Trucks; and to Mitigate the COVID-19 Pandemic.

WHEREAS:

1. Pursuant to 26 N.N.C, § 3(A), the Kayenta Chapter continues as a certified chapter of the Navajo Nation Government, as listed at 11 N.N.C, part 1, § 10; AND
2. Pursuant to 26 N.N.C., § 1(B), the Kayenta Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction(s) when necessary and to make recommendation(s) to the Navajo Nation and other local agencies for appropriate action(s); AND
3. The Kayenta Chapter is requesting funding for its membership, from the ARPA funding pool in the amount of \$206,055.38 to purchase a Backhoe, it will be used for emergency burial assistance for COVID-19 related deaths of tribal members, to unload PPEs, food, water, wood off of semi and cargo trucks; and to mitigate the COVID-19 Pandemic; AND
4. The Kayenta Chapter will not use the Backhoe to grade road for residents; AND
5. The Kayenta Chapter will advertised through the Navajo Times newspaper for an Invitation for Bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Kayenta Chapter hereby approves the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Kayenta Chapter to Purchase a Backhoe for \$206,055.38 to be used for Emergency Burial Assistance for COVID-19 related deaths, to unload PPEs, Food, Water, Wood off Semi and Cargo Trucks; and to Mitigate the COVID-19 Pandemic.
2. The Kayenta Chapter will be responsible for the operations and the maintenance cost of the Backhoe.
3. The Kayenta Chapter Administration shall initiate the Procurement of the Backhoe in Fiscal Year 2023, and the estimated date of completion of the Project will be before December 31, 2026.

We, hereby, certify that the foregoing resolution was duly considered by the Kayenta Chapter at a duly called meeting in KAYENTA, Navajo Nation, Arizona; at which a quorum was present and that the same was passed by a vote of 05 in favor, 00 Opposed, and 02 abstaining this 03rd day of October, 2022.

Motion: Ben Edwards Second: Genevieve Benally

Dalton Singer
Dalton Singer, President

Sally Chee
Sally Chee, Vice President

[Signature]
Genevieve Benally, Secretary/Treasurer

CERTIFICATION



Investment Proposal (Quote)

RDO Equipment Co.
5500 East Penstock Avenue
Flagstaff AZ, 86004

Phone: (928) 526-0639 - Fax: (928) 526-2498

Proposal for:
KAYENTA CHAPTER
PO BOX 1088
KAYENTA, AZ, 860331088
NAVAJO

Investment Proposal Date: 9/21/2022
Pricing Valid Until: 10/5/2022
Deal Number: 1592718
Customer Account#: 5520032
Sales Professional: Buzz Ivcek
Phone: (928) 526-0639
Fax: (928) 526-2498
Email: Blvicek@rdoequipment.com

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2023 JOHN DEERE 320P	\$234,843.00
			Freight in FACTORY FREIGHT	\$6,500.00
			Freight Out DELIVERY	\$2,880.00
			Prep / Reconditioning PRE-DELIVERY	\$3,300.00
			Customer Discount SOURCEWELL 43%	(\$100,982.49)
			PM Essential Final Tier 4 - 0 - 5000 Hours	\$32,877.38
			Warranty -John Deere Comprehensive-60 Months, 5000 Hours,Deductible: 200, Exp Date: 9/21/2027	\$8,325.00
			Item Subtotal:	\$187,742.89
1	TBD TBD	0	Attachment - New 2023 JOHN DEERE 60" FORK KIT	\$3,750.00
			Equipment Subtotal:	\$191,492.89

Balance:	\$191,492.89
Total Taxable Amount:	\$158,615.51
AZ STATE TAX:	\$8,882.47
AZ COUNTY TAX:	\$2,062.00
AZ CITY TAX:	\$3,618.02
Sales Tax Total:	\$14,562.49
Sub Total:	\$206,055.38
Cash with Order:	\$0.00
Balance Due:	\$206,055.38

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2023 JOHN DEERE 320P	17C0T 320 P-tier Backhoe Loader 0202 United States 0351 Translated Text Labels 0259 English 1003 Cab 8109 Sun Visor 8146 Left Side Console Storage with Cup Holders 8183 Radio, Bosch Premium Package 8207 Seat, Cloth Air-Suspension 183E JDLink™ 3009 Autoshift Transmission - Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential 4006 John Deere PowerTech™ EWL 4.5L (276 cu. in.) Engine Meets Final Tier 4 and Stage IV Emissions 8075 Diagnostic Oil Sampling Ports 5245 Galaxy 19.5L-24 12PR Rear & 12.5/80-18 10PR Front 6154 Dual Maintenance Free Batteries With Disconnect, Jump Post, and Engine Block Heater 6752 Extendible Dipperstick 6577 1250 lb. (567 kg.) Front Counterweight 7002 Auxiliary Hydraulics with One & Two Way Flow (Hammer & Thumb/Swinger) 7028 Pilot Controls, Two Lever, with Pattern Selection 7041 Loader Coupler, Three-Function Hydraulics, Single Lever 8125 Heavy-Duty Backhoe Bucket Cylinder 7808 24 in. (610 mm.) Wide, Severe-Duty, 7.5 cu. ft. (0.21 cu. m.) Bucket 7712 New Series Multi-Brand Quick Coupler - 42 in. Thumb Ready 7860 92 in. (2.34 m.) Wide, 1.31 cu. yd. (1.0 cu. m.) Long-Lip Coupler Bucket 8027 Thumb - 42 in. 4 Tine 8115 MFWD Driveshaft Guard AT437700 BKH Pin-on Bucket 18 in (457 mm) Severe Duty 5.1 Cu. Ft. (0.14 Cu. M.)
1	TBD	2023 JOHN DEERE 60" FORK KIT	AT308139 FORKS, PALLET (2) 60 IN.(1.52M) WITH 60 IN. (1.52



DOCUMENT CHECKLIST TO DOJ for Governance Certified Chapters

Submit all documents according to this checklist. If all documents are not attached, packet will be returned to division/program.

Division/Program Information:

Date Submitted: 12/6/2022

Program/Division: Division of Community Development

Contact Person: Shayla Draper

Phone: 928-871-6099

Email: sdraper@nndcd.org



Documents needed for processing: *Kayenta H.E. \$206,055.38*

- Appendix A - Request Form & Expenditure Plan
- Appendix B - Budget Forms (Form 1, 2, 3, 4, 5, Appendix J as needed)
- Approved Chapter Resolution supporting the project
- Required Signatures:
 - Preparer
 - Chapter President/Vice President
 - Chapter Manager/CSC
 - DCD ASC
 - DCD Division Director
 - NNFRFO Director

*Kayenta (4)
sent to DCS
12/7/22*

Notes:

Kayenta Chapter Backhoe for Emergency Burail Assistance and transporting and delivering PPE Supplies, & food off of semi trucks, FRF amount requested \$206,055.38
DCD has signed Appendix-A/B.

Reviewed by:

NN Fiscal Recovery Fund Office

Date

DISCLAIMER: For guidance purposes only. Additional information may be required.

STATE OF MASSACHUSETTS
DEPARTMENT OF REVENUE
OFFICE OF THE COMMISSIONER

MASSACHUSETTS
DEPARTMENT OF REVENUE
OFFICE OF THE COMMISSIONER
STATE HOUSE, ROOM 100
CHARLESTOWN, MASSACHUSETTS 02129

MASSACHUSETTS
DEPARTMENT OF REVENUE
OFFICE OF THE COMMISSIONER
STATE HOUSE, ROOM 100
CHARLESTOWN, MASSACHUSETTS 02129

MASSACHUSETTS DEPARTMENT OF REVENUE

MASSACHUSETTS DEPARTMENT OF REVENUE
OFFICE OF THE COMMISSIONER
STATE HOUSE, ROOM 100
CHARLESTOWN, MASSACHUSETTS 02129



MASSACHUSETTS DEPARTMENT OF REVENUE
OFFICE OF THE COMMISSIONER
STATE HOUSE, ROOM 100
CHARLESTOWN, MASSACHUSETTS 02129