

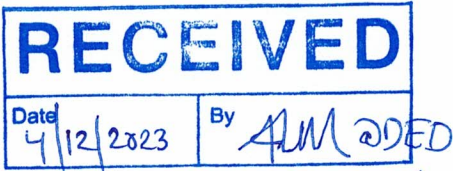


DR. BUU NYGREN PRESIDENT
RICHELLE MONTOYA VICE PRESIDENT

The Navajo Nation | Yideeskáądi Nitsáhákees

MEMORANDUM

TO: Navajo Nation Section 164 Reviewers
FROM: Darlene Begay, Senior Accountant
Contract Administration
Navajo Nation Office of the Controller
THRU: Valerie Bitsilly, Accountant
Contract Administration
Navajo Nation Office of the Controller



DATE: April 10, 2023

SUBJECT: Document No. 020234 – Fourth World Design Group, LLC

Please be advised, the 164 Review Document No. 020234 is complete. Upon review, Navajo Nation Office of the Controller, Contract Administration Section recommends the following deficiency(s) to be addressed and corrected. Should you have any questions, please bring it to my attention at 928.810.8546. Thank you.

Account Identification: Further breakdown: K211521-6530/6540 \$4,830.00

Term of Contract:

Bids/Advertisements/Quotes or

Sole Source Justification:

Business Regulatory Clearance:

Insurance:

Debarment/Suspension:

W-9: Attach completed form.

Other: Attach four (4) sets of the contract.

(Ex: copies, SOW, signatures,)

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Fourth World Design Group LLC</p> <p>2 Business name/disregarded entity name, if different from above</p> <p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions. 3324 E. Ray Road #171</p> <p>6 City, state, and ZIP code Higley, AZ 85236</p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
4	6	-	4	2	3	6	1	9	6

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ <i>Chin Kancho</i>	Date ▶ 04/12/23
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

MODIFICATION #1
SERVICE CONTRACT BETWEEN THE NAVAJO NATION AND

Fourth World Design Group, LLC

Contract No: CO15819

Business Unit No: 110001

Consultant's Address: 3324 East Ray Road #171 Higley, Arizona 85236

Original Contract Amount: \$ 92,048.75

Total Contract Amount: \$ 92,048.75

Modification #1 Amount: \$ 0.00

Original Contract End Date: February 29, 2024

Modified Contract End Date: February 29, 2024

The Services Contract between The Navajo Nation ("Nation") and Fourth World Design Group, LLC ("Consultant") was executed on _____ in the amount of \$ 92,048.75 to provide

The agreement is being modified as follows:

A. PURPOSES OF MODIFICATION

The purposes of this Modification are
Change method of payment from General Fund Account to K-Account. Request funds to be changed to K211521 in the total amount
of \$92,048.75.

B. DETAILED MODIFICATION DESCRIPTION

<u>Change in Business Unit from 110001 - 6530 to K211521 - 6530</u>	<u>\$85,330.00</u>
<u>110001 - 6540 to K211521 - 6540</u>	<u>\$6,718.75</u>
<u>Total</u>	<u>\$92,048.75</u>

MODIFICATION #1
SERVICE CONTRACT BETWEEN THE NAVAJO NATION AND
Fourth World Design Group, LLC

All provisions of the Original Contract not specifically modified herein remain unchanged.

C. SUPPORTING DOCUMENTS ATTACHED

and The Original Contract, including all Attachments and Exhibits thereto.

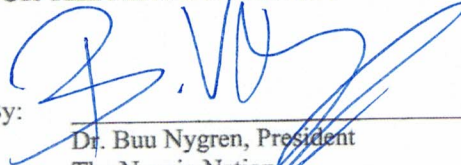
FOR THE CONSULTANT:

By: Kim Kanaho

Fourth World Design Group, LLC

Date: 4/12/23

FOR THE NAVAJO NATION:

By: 

Dr. Buu Nygren, President
The Navajo Nation

Date: MAY - 5 2023