

DR. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

The Navajo Nation | Yideeską́ądi Nitsáhákees

May 19, 2023

MARGIE TSOSIE PO BOX 1275 SAINT MICHAELS, AZ 86511

ATTENTION: MARGIE TSOSIE

REFERENCE: 164 Review 020169 / Contract

Dear Margie:

Attached please find your copy of the approved Contract (CO15966) with the Navajo Nation Judicial Branch. The Contract has been awarded in the amount of \$134,700.00. The term of the contract will commence on February 01, 2023, and expires November 30, 2026.

The above contract number must be referenced on all invoices, documents, and correspondence as it relates to this contract.

Should you have any questions, please contact Raquel Chee at 928-514-7256.

Sincerely,

Darlene Begay, Senior Accountant OOC – Contract Administration

xc:

Raquel Chee, Navajo Nation JB Joseph Kaulaity, CA/Navajo Nation Office of the Controller Contract Folder: CO15966

FORM 1 (ADMINISTRATIVE PURPOSES ONLY)

SERVICES CONTRACT BETWEEN THE NAVAJO NATION AND MARGIE TSOSIE

Post Office Box 1275 St. Michaels, Arizona 86511

Telephone No.: (505)210-6931 Email: mat42@nau.edu

CONTRACT NO:

\$

5,400.00

FOR	THE	PERIOD:

BEGINNINGFebruary 1, 2023ENDINGNovember 30, 2026

PAYMENTS TO BE MADE FROM:	Account: K211518-6530		\$_	90,000.00
	Account: K211518-6540	æ:	\$_	39,300.00

Navajo Nation Taxes: Account K211518-6530

 TOTAL PAYMENTS ON THIS CONTRACT NOT TO EXCEED:
 \$ 134,700.00

 UNDER THE TERMS AND CONDITIONS OUTLINED IN:
 ATTACHMENT A – Mutual Promises and Agreements

 ATTACHMENT B – Scope of Work

EXHIBITS:

EXHIBIT A – Budget EXHIBIT B – Consultant Credentials EXHIBIT C – Certificate of Insurance EXHIBIT D – Affidavit of Service EXHIBIT E – Debarment/Suspension Certification

Employer's Identification No.: 526-35-2063 W-9 form attached

SERVICES CONTRACT ATTACHMENT A - Mutual Promises and Agreements

This Services Contract ("Contract") is made and entered into by and between the Navajo Nation hereafter called the "NATION" and <u>MARGIE TSOSIE</u> hereinafter called the "CONSULTANT." Collectively, the NATION and the CONSULTANT are the "PARTIES." The PARTIES agree as follows:

- 1. <u>Contract Term.</u> The NATION agrees to use the non-exclusive services of the CONSULTANT beginning February 1, 2023, and ending on, <u>November 30, 2026</u>.
- Scope of Work. The CONTRACTOR agrees to perform the services described in ATTACHMENT B - Scope of Work ("Scope of Work"). Any changes to the Scope of Work must be agreed to by the PARTIES through a formal Modification of the Contract pursuant to Paragraph 13 below.
- <u>Compensation.</u> The NATION agrees to compensate the CONSULTANT for services performed under this Contract by paying a sum not to exceed <u>\$ 134,700.00</u> as per EXHIBIT A

 Accounting Codes and Budget, to include the Nation and local government sales tax amounts described in Paragraph 18, below, for work performed within the territorial jurisdiction of the NATION.
- 4. <u>Authorized Representative</u>. The CONSULTANT shall work with the <u>NAVAJO NATION</u> JUDICIAL BRANCH, under the direction of its Authorized Representative, <u>Karen Francis</u>, <u>Acting Administrative Director of the Courts</u>, in the performance of work or services under this Contract. No payment shall be made unless said Authorized Representative approves the work performed or services provided under this Contract and has approved the invoice(s) submitted by the CONSULTANT. Only the Authorized Representative or someone formally delegated by the Authorized Representative may assign tasks under the Scope of Work. All invoiced expenditures must be supported by receipts.
- <u>Contract Number</u>. Contract Number C-______shall cover this Contract and reference to this number shall be made on all invoices submitted by the CONSULTANT to the NATION for payment.
- Availability of Funds. The liability of the NATION under this Contract is contingent upon the availability of funds. Pursuant to 2 N.N.C. §223(B), all contracts shall have sufficient funds available to perform the services under this Contract.
- Travel Expenses. The PARTIES recognize that the CONSULTANT may incur reasonable travel expenses in connection with providing services to the NATION. For said travel expenses to be eligible for reimbursement hereunder, the Authorized Representative must approve the travel in writing before said expenses are incurred.
- <u>Consultant is an Independent Contractor</u>. Neither CONSULTANT nor its employees are, or shall be deemed. NATION employees. In its capacity as an independent contractor, CONSULTANT is an independent contractor, and neither CONTRACTOR nor its employees

- 9. are, or shall be deemed, NATION employees. In its capacity as an independent contractor, **CONTRACTOR** agrees and represents, and the NATION agrees, that CONSULTANT: (a) has the sole right to control and direct the means, manner, and method by which the services will be performed; (b) shall utilize its own employees, facilities, equipment, tools, and supplies in performing the services; (c) is not eligible to participate in, and is not eligible for coverage under any NATION employee benefit plans or offerings; and (d) is free to make its services available to third parties. Nothing in this Contract shall be construed to create any agency or employment relationship between CONSULTANT or any of its employees and the NATION. Neither Party shall have any right, power, or authority to assume, create, or incur any expense, liability, or obligation, express or implied, on behalf of the other. The CONSULTANT is responsible for payment of all taxes related to this Contract, and except as otherwise provided in Section 18 below, the NATION is not responsible for withholding, and shall not withhold, income taxes, FICA, unemployment taxes, or other taxes of any kind from any payment it owes to CONSULTANT, nor shall the NATION be responsible for remitting the employer's share of employment taxes to federal or state governments
- <u>The Nation's Ownership of Work Product</u>. The product(s) and title of the CONSULTANT's work and services under this Contract shall be and will remain the property of the NATION. The NATION may use the work product for any purpose without prior approval or additional payment.
- 11. The Nation's Right to Inspect Place of Business and to Inspect and Audit Books and <u>Records</u>. The CONSULTANT agrees that the NATION may, at reasonable times, inspect the part of the plant or place of business of the CONSULTANT that is related to the performance of this Contract; and CONSULTANT further agrees that the NATION may, at reasonable times and places, inspect and audit the CONSULTANT'S books and records to the extent that such books and records relate to the performance of this Contract. The CONSULTANT shall maintain such books and records, and such books and records of any Subcontractor, for at least five (5) years from the date of final payment under this Contract. Further, CONSULTANT agrees to include in any Subcontractor agreement related to this Contract, provisions that the Subcontractor agrees (a) that the NATION may, at reasonable times, inspect the part of the plant or place of business of the Subcontractor that is related to the performance of this Contract; (b) that the NATION may, at reasonable times and places, inspect and audit the Subcontractor's books and records to the extent that such books and records relate to the performance of this Contract; (b) that the NATION may, at reasonable times, inspect and audit the Subcontractor agrees to the extent that such books and records relate to the performance of this Contract; and (c) that the Subcontractor shall maintain its books and records related to the performance of this Contract for at least five (5) years from the date of the CONSULTANT'S final payment under this Contract.
- 12. <u>Contract Information; Final Invoice</u>. Copies of all correspondence, reports and invoices under this Contract shall be furnished to:

MARGIE TSOSIE, Private Process Server P.O. Box 1275 St. Michaels, Arizona 86511 Karen Francis, Acting Administrative Director of the Courts NAVAJO NATION JUDICIAL BRANCH Post Office Box 520 Window Rock, Arizona 86515 NOTE: The final invoice will be due thirty (30) days after the Contract ends.

- 13. <u>Indemnification.</u> The CONSULTANT agrees to hold harmless and indemnify the NATION against any and all losses, costs, damages, claims, accident or injury to person or property including death, attorneys' fees, expenses, and other liability whatsoever (collectively, "Claims"), arising under, related to, or in connection with this Contract, except to the extent such Claims are directly caused by the gross negligence or wanton and willful conduct of the NATION or to the extent they result from the negligence of NATION officials or employees as provided for and in accordance with 1 N.N.C. §§ 551 *et seq.*
- 14. <u>Modifications</u>. Any modifications to this Contract shall be made only by written amendment, signed and executed by all parties to this Contract. If a cost-based selection method, such as the submission and evaluation of bids, was used to procure this Contract, any amendment to increase this Contract that exceeds twenty percent 20% of the original accepted bid shall be handled pursuant to 2 N.N.C. § 223(F).
- 15. <u>Disputes; No Waiver of Sovereign Immunity</u>. Any and all disputes arising under, related to, or in connection with this Contract will be resolved first through negotiation between the PARTIES under the laws of the NATION. If negotiation does not resolve the dispute, the NATION may pursue legal action. Nothing herein shall be construed as a waiver of the NATION'S sovereign immunity.
- 16. <u>Termination</u>. The NATION may terminate this Contract at any time upon ten (10) days advance written notice to the CONSULTANT, in the event that: (a) the NATION, in its sole discretion, determines the CONSULTANT'S work or services provided are not satisfactory; (b) the CONSULTANT fails to submit reports and other documents as requested by the NATION within defined time schedules to the satisfaction of the NATION; (c) the CONSULTANT fails to submit verification of invoices to the NATION for payment to the satisfaction of the NATION; (d) the CONSULTANT is in breach of any material term or condition of this Contract; or (e) funds are not appropriated or otherwise made available to support continuation of this Contract.
- 17. <u>Applicable Law and Jurisdiction</u>. The CONSULTANT shall comply with all Navajo Nation laws, as they may be amended from time to time, including, but not limited to, the Navajo Business and Procurement Act, 12 N.N.C. §§1501 et seq., the Navajo Preference in Employment Act, 15 N.N.C. §§601 et seq., the Navajo Nation Business Opportunity Act, 5 N.N.C. §§201 et seq., the Navajo Nation Corporation Act, 5 N.N.C. §§3101 et seq., the Navajo Nation Limited Liability Company Act, 5 N.N.C. §§3600 et seq., and the Navajo Uniform Commercial Code, 5A N.N.C. §§1-101 et seq., and applicable regulations. The CONSULTANT agrees to be subject to the jurisdiction of Navajo Nation courts and tribunals.
- 18. <u>Pre-Contract Costs</u>. Costs incurred before the finalization of this Contract deemed reasonable, allowable, and allocable to performance of the Contract as agreed to by the **PARTIES** may be paid under this Contract.
- 19. <u>Navajo Nation Taxes</u>. The CONSULTANT shall comply with all applicable Navajo Nation tax laws under Title 24 of the Navajo Nation Code and corresponding regulations. The CONSULTANT is subject to and shall be liable for payment of the Navajo Nation Sales Tax, at the prevailing rate, on gross receipts for all work performed within the territorial jurisdiction

of the Navajo Nation pursuant to 24 N.N.C. \$ 0.01 et seq., and the Navajo Nation Sales Tax Regulations \$ 0.101 et seq., as amended from time to time, except that work performed within the To'Nanees'Dizi Local Government ("Tuba City Chapter") or the Kayenta Township is subject to their respective local sales taxes as amended from time to time. In addition to being subject to Navajo Nation Sales Tax, the **CONSULTANT** is subject to local sales tax on gross receipts for all work performed within a governance-certified chapter that imposes a local sales tax pursuant to a duly enacted local tax ordinance and the Uniform Local Tax Code, 24 N.N.C. \$ 150 et seq.

The CONSULTANT shall segregate, on each invoice, the work performed within and outside the territorial jurisdiction of the Navajo Nation, and within and outside the jurisdictions of governance-certified chapters that impose a local sales tax. The NATION shall withhold from each payment to the **CONSULTANT** the applicable Navajo Nation Sales Tax and/or local sales tax due from the total invoice amount associated with work performed within the Navajo Nation and/or within governance-certified chapters that impose a local sales tax (excluding Tuba City Chapter and Kayenta Township). The amount withheld reflects the Navajo Nation Sales Tax and/or local sales tax due on such invoice amounts. The NATION shall transfer the withheld amount to the Office of the Navajo Tax Commission as payment of the Navajo Nation Sales Tax and/or local sales tax on behalf of the CONSULTANT. The CONSULTANT will then indicate on the quarterly tax return or returns required for the Navajo Nation Sales Tax and/or local sales tax that this amount has been previously withheld and paid to the Office of the Navajo Tax Commission. It is hereby acknowledged that the NATION withholding amounts pursuant to this section in no way removes responsibility from the CONSULTANT as a taxpayer for timely filing of tax returns and timely payment of any other amounts, which may be owed for taxes.

The **CONSULTANT** is subject to the Tuba City Chapter Sales Tax on gross receipts for all work performed within the Tuba City Chapter pursuant to the To'Nanees'Dizi Local Government Tax Code, as may be amended from time to time, and shall pay the sales tax directly to the Tuba City Chapter. The **CONSULTANT** is subject to the Kayenta Township Sales Tax on gross receipts for all work performed within the Kayenta Township pursuant to the Kayenta Township Tax Ordinances, as may be amended from time to time, and shall pay the sales tax directly to the Kayenta Township. The **NATION** shall not withhold this portion of the tax that is directly payable to Tuba City Chapter or Kayenta Township.

20. <u>Consultant Debarment; Suspension</u>. If the CONSULTANT in its present form or any other identifiable capacity as an individual, business corporation, partnership or other entity is deemed ineligible, debarred, or suspended pursuant to the Navajo Business and Procurement Act, 12 N.N.C. §§1501, et seq. or the Navajo Nation Procurement Act, 12 N.N.C. §§301, et seq., the CONSULTANT is not legally able to enter into this Contract, and this Contract shall be null and void unless the factors that warranted the ineligibility, debarment or suspension have been sufficiently addressed as provided by applicable Navajo Nation laws.

Insurance Coverage. The **CONSULTANT** shall obtain and maintain adequate insurance coverage as recommended and verified by the Navajo Nation Risk Management Program ("RMP") for the entire term of the Contract. The insurance coverage shall name the **NATION** as an additional insured as specified by the RMP, and the **CONSULTANT** shall notify the contracting program and the RMP, c/o The Navajo Nation, P.O. Box 1690, Window Rock, Arizona 86515 within five days of any change in the insurance policy. Proof of such insurance

contracting program and the RMP, c/o The Navajo Nation, P.O. Box 1690, Window Rock, Arizona 86515 within five days of any change in the insurance policy. Proof of such insurance is attached as **Exhibit C** – **Certificate of Insurance**, which is made part of this Contract. The failure to fully comply with this provision shall render this Contract null and void.

21. <u>Conflicting and Additional Terms</u>. Any additional terms and conditions of the CONSULTANT are attached hereto and incorporated into this Contract, provided however that in the event of any conflict between the terms and conditions of this Contract and any of the CONSULTANT'S additional terms and conditions, the terms and conditions of this Contract shall control and govern. Any additional terms and conditions not attached to this Contract shall have no force or effect.

SIGNATURES OF CONTRACT

For the CONSULTANT:

Margie Toosie PRIVATE PROCESS SERVER Post Office Box 1275. St. Michaels, Arizona 86511 2/1/2023 Date

For the NAVAJO NATION 2023 received 34/21 2023 Chief Justice JoAnn Jayne,

NAVAJO NATION JUDICIAL BRANCH Post Office Box 520 Window Rock, Arizona 86515

ATTACHMENT B - Scope of Work (include timeframe)

FIRM NAME	MARGIE TSOSIE
ADDRESS	P.O. Box 1275
	St. Michaels, Arizona 86511
TELEPHONE NO.	(505)210-6931
FAX NO.	None

Section One: Purpose

A. Navajo Nation Fiscal Recovery Funds (FRF) funds have been allocated to the Judicial Branch through Legislation CJY-41-21 to fund the service of Private Process Servers (JBO-01-89) as an immediate solution to the backlog of cases caused by the global pandemic.

Section Two: Registry and Eligibility

A. The eligible civil case type is: 1) Domestic Violence. Any cases involving weapons will be immediately referred to the Navajo Police Department for service. If other cases become eligible during the below identified time period, this section shall be updated.

B. A Process Server must be currently registered with a Navajo Nation Judicial District.

C. Registered Process Servers will be selected sequentially from the list kept at the District in which service is requested.

D. Cases filed between March 11, 2021 and October 31, 2026 will be eligible for this service.

Section Three: Process

A. A Court will contact a registered process server and make arrangements for the process server to obtain the petition. In most cases, an appointment will be made for the process server to pick-up the petition at the courthouse. Alternatively, if the process server has a printer at home, the Court may email the petition to the process server.

B. The Court contacted process server completes the service.

C. The following case types have specific procedures:

1) For Domestic Abuse Cases, the process server must return the "Affidavit of Service of Process" to the Court within ten (10) days of when it was received. If the process server made an unsuccessful attempt to serve within these ten (10) days, the process server must return the petition to the Court.

- a. Each successful service must include an "Affidavit of Service of Process" (attached). The process server must sign the Affidavit of Service of Process under oath of the successful service; this Affidavit is not required to be notarized.
- b. A Court clerk will certify the Affidavit when it is returned to the Court.

Section Four: Required Documents to Become a Registered Process Server

- A. A fully executed Professional Services Contract with an assigned contract number.
 - 1) Process Server Certification by a Navajo Nation Judicial Court;
 - 2) Signed, current W-9 form;
 - 3) Proof of general liability and auto insurance for review by the Risk Management Department. General liability coverage must be at \$1,000,000 per claim and \$2,000,000 aggregate for one year. Auto liability with a minimum of \$1,000,000 coverage is required; and
 - 4) Signed Debarment & Suspension Certification form

Section Five: Payment Process

- A. Monthly payment requests to include:
 - 1) Contract Number;
 - One (01) original invoice, per month, that includes Navajo Nation Tax of 6% for services, only. POV mileage expenses are excluded from Navajo Nation Tax;
 - 3) Affidavit of service; and
 - 4) Mileage Log (if over 35 miles)
- B. Once a payment packet is complete, each month, the court will forward it within five (5) business days to the Senior Budget Analyst to process for payment under the contract.
- C. Court Administrator is responsible for reconciling their Process Server contracts, monthly, to ensure they are within the budget of the contract.

Section Six: Process Server Compensation

A. This funding source will provide funds to pay the process server a flat fee of one-hundred and fifty dollars (\$150.00) for a successful service.

B. Travel over thirty-five (35) miles, roundtrip, by the process server will be reimbursed up to four-hundred (400) miles traveled at the "Federal Privately-Owned Vehicle Rate" of \$0.585/mile, for a maximum of two (02) attempts. (This rate is subject to change and dependent on the Federal CONUS rates.) To calculate total miles traveled, start counting miles from the location where the petition was received and proceed directly to the place of service. Multiply this number by two (2) to get the total miles traveled by the process server. Total miles traveled amounting to less than thirty-five (35) miles will not be reimbursed. A Court should utilize process servers who are closest to the anticipated location of service.

C. Reimbursement payment for total miles traveled and service of process payment(s) can take up to eight (8) weeks to be received.

EXHIBIT A - Budget - Accounting Codes and Budget

FIRM NAME	MARGIE TSOSIE
ADDRESS	P.O. Box 1275
	St. Michaels, Arizona 86511

TELEPHONE NO. (505)210-6931

A. This funding source will provide funds to pay the process server a flat fee of one-hundred and fifty dollars (\$150.00) for a successful service.

B. Travel over thirty-five (35) miles, roundtrip, by the process server will be reimbursed up to four-hundred (400) miles traveled at the "Federal Privately-Owned Vehicle Rate" of \$0.655/mile, for a maximum of two (02) attempts. (This rate is subject to change and dependent on the Federal CONUS rates.) To calculate total miles traveled, start counting miles from the location where the petition was received and proceed directly to the place of service. Multiply this number by two (2) to get the total miles traveled by the process server. Total miles traveled amounting to less than thirty-five (35) miles will not be reimbursed. A Court should utilize process servers who are closest to the anticipated location of service.

C. Reimbursement payment for total miles traveled and service of process payment(s) can take up to eight (8) weeks to be received.

ATTACH A DETAILED BUDGET TO THIS EXHIBIT 'A' USING FORMULAS BELOW.

TOTAL CONSULTANT SERVICE BUDGET:

SERVICE OF PROCESS

Service Type	Number	Fee		Sub-t	otal
Successful Service 150 x 4 districts =	600	\$	150.00	\$	90,000.00
POV Mileage	60,000		.655	\$	39,300.00
		Subtot	tal	\$	129,300.00
		NN Ta	ax @ 6%	\$	5,400.00
		TOTA	L	\$	134,700.00

ACCOUNTING CODES

Account Number	Account Name	Item Totals
K211518 -6530	Fee	\$90,000.00
<u>K211518</u> -6540	Expense	\$39,300.00
<u>K211518-6530</u>	Navajo Nation Taxes @ 6%	\$_5,400.00
	TOTAL CONTRACTOR SERVICE BUDGET:	\$134,700.00

EXHIBIT B - Consultant Credentials

FIRM NAME	MARGIE TSOSIE
ADDRESS	P.O. Box 1275
	St. Michaels, Arizona 86511
TELEPHONE NO.	(505)210-6931

The CONSULTANT has been registered as a Private Process Server since May 19, 2022 and is registered under the Window Rock Judicial District, Private Process Server No. 46.

OATH

WINDOW ROCK JUDICIAL DISTRICT Judicial Branch of the Navajo Nation **Private Process Server**

I, Margie Tsosie,

Do solemnly swear to uphold and abide by the law of the Navajo the United States of America; and will faithfully execute the office of Private Process Server of the Window Rock Judicial Nation and the Treaty of 1868 between the Navajo Nation and District; and to the government of the Navajo Nation and advance the responsibilities of this office.

So Help Me God.

Oath Administered By: 6/26/22 Judge Malcolm Begay

Private Process Server Date: 5/19/2022 Man Jone

District Court of the Navajo Nation Window Rock Judicial District Post Office Box 5520 Window Rock, AZ 86515 , (928) 871-6626 PHONE (928) 871-7560 FAX

THE NAVAJO NATION

Family Court of the Navajo Nation Window Rock Judicial District Post Office Box 5520 Window Rock, AZ 86515 (928) 871-6626 PHONE (928) 871-7560 FAX

PRIVATE PROCESS SERVER

JUDICIAL BRANCH

It appearing that <u>MARGIE TSOSIE</u>, meets the qualifications for private process servers set forth in Rule 4 of the Navajo Rules of Civil Procedure and said <u>MARGIE TSOSIE</u>, having sworn to serve process in accordance with the law, he is hereby approved to serve process within the Navajo Nation for a period of one year.

DGE of the Navajo Nation

C Date <u>5/19/2022</u>

1

ID # _____406

Expiration Date 5/19/2023

EXHIBIT C - Certificate of Insurance

FIRM NAME ADDRESS MARGIE TSOSIE P.O. Box 1275 St. Michaels, Arizona 86511

TELEPHONE NO.

(505)210-6931

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-EXHIBIT D - AFFADAVI SERVICES CONTRACT

IN THE FAMILY/DISTRICT COURT OF THE NAVAJO NATION JUDICIAL DISTRICT OF ______, ARIZONA

Petitioner,) Docket No
vs.) AFFIDAVIT OF SERVICE) OF PROCESS
/Defendant)
I,, mak	e the following statements to the court:
1. I am a private process server, registered w	ith the Judicial District.
2. I received a [] Petition for Domestic Abus	
Temporary Protection Order [] Temporary D	omestic Abuse Protection Order & Order to
Show Cause [] Order Denying Motion For T	
Show Cause [] Graer Denying motion for 1	emporary Protection Order [] other
	on
3. I personally served the above documents t	_ on o the respondent/defendant in compliance
3. I personally served the above documents t with rule 4 of the Navajo Rules of Civil Proc	_ on o the respondent/defendant in compliance edure on (date/time) by:
3. I personally served the above documents t	_ on o the respondent/defendant in compliance edure on (date/time) by:
 3. I personally served the above documents t with rule 4 of the Navajo Rules of Civil Proce [] Handing the documents to (name)at 	_ on o the respondent/defendant in compliance edure on (date/time) by:
 3. I personally served the above documents t with rule 4 of the Navajo Rules of Civil Proce [] Handing the documents to (name) 	_ on o the respondent/defendant in compliance edure on (date/time) by:
 3. I personally served the above documents t with rule 4 of the Navajo Rules of Civil Proce [] Handing the documents to (name)at 	_ on o the respondent/defendant in compliance edure on (date/time) by:
 3. I personally served the above documents t with rule 4 of the Navajo Rules of Civil Proce [] Handing the documents to (name)at 	_ on o the respondent/defendant in compliance edure on (date/time) by:

VERIFICATION/OATH

Pursuant to Navajo Rules of Domestic Violence Procedures, Rule 3.3 this must be signed before a Notary Public, Clerk of the Court or NNBA Member

I have reviewed the information on this form, and verify that everything in this affidavit is true fo the best of my knowledge. I understand that if I have made any false statements on this form, I may be subject to criminal prosecution or contempt of court.

Signature of Process Server

SUBSCRIBED AND SWORN TO before me this _____ day of _____, 20___.

Notary Use:

STATE OF ______ COUNTY OF _____

My Commission Expires:

NAVAJO NATION CERTIFICATION Regarding Debarment, Suspension, and Contracting Eligibility

- 1. Applicant entity acknowledges that to the best of its knowledge that the Applicant entity, either in its present form or in any identifiable capacity, has not, in accordance with 12 N.N.C. § 361:
 - A. Been convicted of the commission of criminal offenses incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of any such contract or subcontract;
 - B. Been convicted of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or other offenses indicating a lack of business integrity or honesty, which currently, seriously, and directly affect responsibility as a Navajo Nation contractor;
 - C. Been convicted under antitrust statutes arising out of the submission of bids or proposals;
 - D. Violated contract provisions, including:
 - i. Deliberate failure, without good cause, to perform in accordance with the contract specifications or within the time limit provided in the contract,
 - ii. A recent record of failure to perform or of unsatisfactory performance with the terms of any contract, or
 - Any other cause so serious and compelling as to affect responsibility as a Navajo Nation contractor, including debarment by another governmental entity.
- 2. Applicant acknowledges that if the Navajo Nation determines that the executed Certification provided herein is untrue or not wholly accurate, it shall be grounds for the Navajo Nation to terminate the contract and pursue other legal remedies, at the Navajo Nation's discretion.
- 3. Applicant certifies to the best of its knowledge that it is eligible to do business with the

Navajo Nation, in its present form or in any other identifiable capacity, pursuant to 12 N.N.C. § 1501 and 5 N.N.C. § 301. Applicant also acknowledges that per 12 N.N.C. § 1505, it will not be eligible to contract with the Navajo Nation if deemed ineligible by the appropriate department or entity of the Navajo Nation which receives the Applicant's request for consideration for a business opportunity.

Margie Tsosie

Applicant Name

Name of in pplicant's behalf (print)

Name of incivioual cigning on Applicant's benall (prin

Applicant Address

Applicant Address PO Box 1275, St. Michaels, A

Applicant Address

Title of individual signing on Applicant's behalf

Signature of individual signing on Applicant's behalf 3/23/23

Date