

ARPA/FRF Funded Sub-Awards

as of 3/31/2025

For this report, please note the following:

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

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

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

\$ - - Contract Funds were fully expended.

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

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

LEGISLATIVE BRANCH

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

JUDICIAL BRANCH

Contract # <small>(prefix CO...)</small>	<u>VENDOR/Funding Source BU</u>	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
4. 1.	15407 MERCADO JR, SAM K211518: Judicial Branch	363421	\$ 49,815.00	\$ 14,339.50	\$ 35,475.50
			<small>Contract End Date: 11/30/2026</small>		
5. 2.	15432 FOUR STATES EQUIPMENT & SERVICE INC K211518: Judicial Branch	30951	\$ 40,783.52	\$ 40,783.52	\$ -
			<small>Contract End Date: 7/30/2024</small>		
6. 3.	15816 NELSON, HENERIETTA K211518: Judicial Branch	227084	\$ 130,500.00	\$ 39,571.09	\$ 90,928.91
7. 4.	15828 CALNIMPTEWA, STEWART K211518: Judicial Branch	38369	\$ 49,815.00	\$ -	\$ 49,815.00
			<small>Contract End Date: 11/30/2026</small>		
8. 5.	15966 TSOSIE, MARGIE K211518: Judicial Branch	164079	\$ 134,700.00	\$ -	\$ 134,700.00
			<small>Contract End Date: 11/30/2026</small>		
9. 6.	16043 OBSIDIAN INC K211518: Judicial Branch	317615	\$ 32,383.00	\$ 23,055.00	\$ 9,328.00
10. 7.	16044 NAVAJO SANITATION INC K211518: Judicial Branch	29472	\$ 56,109.04	\$ 38,660.44	\$ 17,448.60
11. 8.	16092 ROANHORSE, FRITZ K211518: Judicial Branch	156599	\$ 118,657.77	\$ 79,197.42	\$ 39,460.35
12. 9.	16277 WILLIAMS PRO-CLEAN K211518: Judicial Branch	112506	\$ 46,300.80	\$ -	\$ 46,300.80
13. 10.	16351 OTIS ELEVATOR COMPANY K211518: Judicial Branch	315414	\$ 11,315.50	\$ -	\$ 11,315.50
14. 11.	16522 NEXT LEVEL K211518: Judicial Branch	368648	\$ 36,725.99	\$ -	\$ 36,725.99
Judicial Total			\$ 707,105.62	\$ 235,606.97	\$ 471,498.65

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EXECUTIVE BRANCH

OFC OF NAVAJO/HOPI LAND COMMISSION - EXECUTIVE OFFICES

Contract # <small>(prefix: CO...)</small>	<u>VENDOR/Funding Source BU</u>	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
15 1.	16087 BUILDING COMMUNITIES INC K2115137: Navajo-Hopi Land	374566	\$ 1,550,000.00	\$ 309,996.00	\$ 1,240,004.00
16 2.	16642 HOMES DIRECT OF CHANDLER K2115137: Navajo-Hopi Land	996632	\$ 15,240,004.00	\$ 6,233,766.00	\$ 9,006,238.00
			\$ 16,790,004.00	\$ 6,543,762.00	\$ 9,006,238.00

DEPT OF NAVAJO VETERANS' AFFAIRS - EXECUTIVE OFFICES

Contract # <small>(prefix: CO...)</small>	<u>VENDOR/Funding Source BU</u>	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
17 1.	16035 SOUTHWEST INDIAN FOUNDATION K211546: Navajo Housing (Veterans)	357926	\$ 5,626,605.60	\$ 3,252,222.40	\$ 2,374,383.20
18 2.	16368 SOUTHWEST INDIAN FOUNDATION K211546: Navajo Housing (Veterans)	357926	\$ 12,632,360.40	\$ 4,214,560.00	\$ 8,417,800.40
19 3.	16650 Bitco Corporation K211546: Navajo Housing (Veterans)	255303	\$ 31,741,034.00	\$ 31,741,034.00	\$ -
			\$ 50,000,000.00	\$ 39,207,816.40	\$ 10,792,183.60

FISCAL RECOVERY FUND OFFICE - EXECUTIVE OFFICES

Contract # <small>(prefix: CO...)</small>	<u>VENDOR/Funding Source BU</u>	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
20 1.	15123 DIBBLE & ASSOCIATES CONSULTING K211500: Fiscal Recovery Fund Office	31605	\$ 503,511.36	\$ 441,843.30	\$ 61,668.06
		Contract End Date: 3/31/2026			
21 2.	15565 TSE BONITO BUSINESS PARK LLC K211500: Fiscal Recovery Fund Office	365125	\$ 305,069.00	\$ 240,669.08	\$ 64,399.92
		Contract End Date: 12/31/2026			
22 3.	15722 STRONGBOW STRATEGIES LLC K211500: Fiscal Recovery Fund Office	362821	\$ 53,298.00	\$ 53,298.00	\$ -
		Contract End Date: 12/30/2023			
23 4.	15775 ETD INC K211500: Fiscal Recovery Fund Office	57496	\$ 7,150.00	\$ 7,150.00	\$ -
		Contract End Date: 12/30/2022			
24 5.	15874 NATIONS GAS TECHNOLOGIES INC K211500: Fiscal Recovery Fund Office	31059	\$ 2,232.94	\$ 2,232.94	\$ -
		Contract End Date: 9/30/2023			
25 6.	16084 REDW LLC K211500: Fiscal Recovery Fund Office	366705	\$ 411,953.10	\$ 388,635.02	\$ 23,318.08
26 7.	16170 GOLDTOOTH PRECISION SOLUTIONS K211500: Fiscal Recovery Fund Office	120383	\$ 30,426.24	\$ 27,383.62	\$ 3,042.62
27 8.	16270 AMERICAS COMMUNICATIONS K211500: Fiscal Recovery Fund Office	306269	\$ 4,520,460.36	\$ 746,463.62	\$ 3,773,996.74
28 9.	16038 BITCO CORPORATION K211500: Fiscal Recovery Fund Office	255303	\$ 72,887.38	\$ 72,887.38	\$ -
		Contract End Date: 12/31/2026			
		Contract Ends: 12/31/2026			
			\$ 14,998,010.21	\$ 10,912,216.96	\$ 3,926,425.42

NN BROAD BAND OFFICE - EXECUTIVE OFFICES

Contract # <small>(prefix: CO...)</small>	<u>VENDOR/Funding Source BU</u>	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
29 1.	15802 NAVAJO TECHNOLOGY SERVICES K211501: Broadband Ofc - FRF	362371	\$ 14,782.09	\$ 14,782.09	\$ -
30 2.	16192 INFINITY COMMUNICATION & CONSULTING INC K211501: Broadband Ofc - FRF	362946	\$ 206,700.00	\$ 120,675.00	\$ 86,025.00
31 3.	16238 BEGAY, EVERYTT R K211501: Broadband Ofc - FRF	246707	\$ 48,760.00	\$ 48,760.00	\$ -
32 4.	15199 NTUA BROADBAND - LAST MILE K211534: NTUA BB Last Mile	29780	\$ 5,370,432.00	\$ 2,685,216.00	\$ 2,685,216.00
		Contract End Date: 12/31/2026			

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33	5.	15200 NTUA BROADBAND - OTHER PRJCTS	29780	\$ 9,679,381.00	\$ 4,839,690.43	\$ 4,839,690.57
		K211535: NTUA BB Other Projects	Contract End Date: 12/31/2026			
34	6.	15933 SACRED WIND COMMUNICATION INC	191214	\$ 6,509,454.67	\$ 734,427.72	\$ 5,775,026.95
		K211549: Broadband Middle Mile				
		SACRED WIND COMMUNICATION INC	191214	\$ 3,419,042.08	\$ 2,832,073.40	\$ 586,968.68
		K211550: Broadband Last Mile 2				\$ 6,361,995.63
35	7.	15938 OSO INTERNET SOLUTIONS LLC	344961	\$ 4,445,691.73	\$ 4,445,691.73	\$ -
		K211549: Broadband Middle Mile				
		OSO INTERNET SOLUTIONS LLC	344961	\$ 1,434,333.22	\$ 1,434,333.22	\$ -
		K211550: Broadband Last Mile 2				\$ -
36	8.	15939 CELLULAREONE OF NE ARIZONA	30043	\$ 21,593,030.00	\$ 21,014,366.46	\$ 578,663.54
		K211550: Broadband Last Mile 2				
37	9.	16252 DINE COLLEGE	286262	\$ 1,590,000.00	\$ -	\$ 1,590,000.00
		K211550: Broadband Last Mile 2				
38	10.	16263 NAVAJO TECHNICAL UNIVERSTIY	131804	\$ 1,842,280.20	\$ 921,140.10	\$ 921,140.10
		K211550: Broadband Last Mile 2				
39	11.	16309 NTUA WIRELESS LLC	362519	\$ 1,191,553.53	\$ 276,660.00	\$ 252,605.53
		K211550: Broadband Last Mile 2				
40	12.	16317 NAVAJO TECHNOLOGY SERVICES	362371	\$ 175,396.56	\$ 175,396.56	\$ -
		K211550: Broadband Last Mile 2				
41	13.	16322 ETHOS BROADBAND	367787	\$ 639,299.70	\$ 31,265.77	\$ 218,319.65
		K211550: Broadband Last Mile 2				
42	14.	16338 OSO INTERNET SOLUTIONS LLC	344961	\$ 19,843.20	\$ 10,472.80	\$ 9,370.40
		K211550: Broadband Last Mile 2				

\$ 58,179,979.98 \$ 39,584,951.28 \$ 17,543,026.42

NN EPA ADMINISTRATION

		Contract # <small>(prefix CO...)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
43	1.	15153	C2 ENVIRONMENTAL LLC	512307	\$ 49,820.00	\$ 10,773.58	\$ 39,046.42
			K211504: EPA Admin FRF	Contract End Date: 2/28/2022			
44	2.	15179	GALLUP BUSINESS SYSTEMS	29219	\$ 2,671.20	\$ 2,671.20	\$ -
			K211504: EPA Admin FRF	Contract End Date: 9/30/2022			
45	3.	15372	IINA BA INC	32340	\$ 333,589.00	\$ 66,095.50	\$ 267,493.50
			K211504: EPA Admin FRF	Contract End Date: 9/30/2025			
46	4.	15403	RELIANCE MEDICAL GROUP LLC	10344	\$ 14,023.00	\$ 8,328.00	\$ 5,695.00
			K211504: EPA Admin FRF	Contract End Date: 9/30/2022			
47	5.	15778	GALLUP BUSINESS SYSTEMS	29219	\$ 2,671.20	\$ 2,671.20	\$ -
			K211504: EPA Admin FRF	Contract End Date: 9/30/2022			
48	6.	15803	GALLUP BUSINESS SYSTEMS	29219	\$ 3,180.00	\$ 3,180.00	\$ -
			K211504: EPA Admin FRF	Contract End Date: 9/30/2023			

\$ 405,954.40 \$ 93,719.48 \$ -

DIVISION OF COMMUNITY DEVELOPMENT

		Contract # <small>(prefix CO...)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
49	1.	15944	BAR WJ RANCH CONSULTANT	308892	\$ 115,549.64	\$ 101,336.00	\$ 14,213.64
			K211509: Div of Community Developmt	Contract Ends: 9/30/2023			
50	2.	15964	INDIGENOUS DESIGN STUDIO	315446	\$ 2,496,196.67	\$ 1,102,179.83	\$ 347,008.42
			K211509: Div of Community Developmt				
			INDIGENOUS DESIGN STUDIO	315446	\$ 1,290,377.50	\$ 1,283,372.16	\$ 7,005.34
			K211510: DCD Chapters FRF				\$ 347,008.42
51	3.	15965	LAM CORPORATION	31862	\$ 2,149,188.25	\$ 2,056,741.18	\$ 92,447.07
			K211509: Div of Community Developmt				
			LAM CORPORATION	31862	\$ 1,290,377.50	\$ 1,289,546.91	\$ 830.59
			K211510: DCD Chapters FRF				\$ 93,277.66
52	4.	16064	IINA BA INC	32340	\$ 2,149,188.25	\$ 2,147,711.26	\$ 1,476.99
			K211509: Div of Community Developmt				
			IINA BA INC	32340	\$ 1,410,377.50	\$ 1,368,273.78	\$ 42,103.72
			K211510: DCD Chapters FRF				

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	IINA BA INC	32340		\$ 12,938,855.00	\$ 1,331,290.47	\$ 11,607,564.53
	K211564: New Housing: CHID					\$ 11,651,145.24
53 5.	16066 JOHNSON, SMITHIPONG AND	210779		\$ 2,149,188.25	\$ 1,813,126.85	\$ 336,061.40
	K211509: Div of Community Developmt					
	JOHNSON, SMITHIPONG AND	210779		\$ 1,621,688.24	\$ 839,066.76	\$ 331,310.74
	K211510: DCD Chapters FRF					\$ 667,372.14
54 6.	15193 NTUA - ELECTRICITY	29780		\$ 28,982,874.00	\$ 21,737,155.51	\$ 7,245,718.49
	K211528: NTUA Electricity			Contract End Date: 12/31/2026		
55 7.	16265 SOUTHWEST INDIAN FOUNDATION	357926		\$ 6,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00
	K211553: Housing Manufacturing					
56 8.	16449 ZENNIHOME LOGISTIC LLC	961654		\$ 24,000,000.00	\$ -	\$ -
	K211553: Housing Manufacturing					
57 9.	15905 NAVAJO TRIBAL UTILITY AUTHORITY - HQ	29780		\$ 96,400,000.00	\$ 48,200,000.00	\$ 48,200,000.00
	K211563: Housing Support			Contract End Date: 9/30/2024		
58 10.	16630 ARVISO CONSTRUCTION COMPANY INC	29729		\$ 3,000,001.00	\$ -	\$ 3,000,001.00
	K211564: New Housing: CHID					
59 11.	16637 INDIGENOUS DESIGN STUDIO	315446		\$ 49,999,995.00	\$ 24,999,997.39	\$ 24,999,997.61
	K211564: New Housing: CHID					
60 12.	16638 LAM CORPORATION	31862		\$ 3,000,001.00	\$ -	\$ 3,000,001.00
	K211564: New Housing: CHID					
61 13.	16639 AG SOLUTION LLC	994233		\$ 10,000,001.00	\$ -	\$ 10,000,001.00
	K211564: New Housing: CHID					
62 14.	16640 BITCO CORPORATION	255303		\$ 3,000,001.00	\$ -	\$ 3,000,001.00
	K211564: New Housing: CHID					
63 15.	16641 AMERICAN FIRST SOLUTIONS LLC	901857		\$ 4,000,001.00	\$ -	\$ 4,000,001.00
	K211564: New Housing: CHID					
64 16.	16642 HOMES DIRECT OF CHANDLER	996632		\$ 27,000,000.00	\$ 14,924,617.50	\$ 12,075,382.50
	K211564: New Housing: CHID					
65 17.	16216 NECA	29058		\$ 199,077,699.88	\$ 23,532,171.33	\$ 26,467,828.67
	K211565: Bathroom Additions					
				\$ 482,071,560.68	\$ 149,726,586.93	\$ 157,747,735.73

AMLR - DIV OF NATURAL RESOURCES

Contract # <small>(prefix CO...)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
66 1.	15373 NAVAJO ENGINEERING & CONSTRCTN AUTH	29058	\$ 15,264.00	\$ 15,264.00	\$ -
	K211511: AMLR - FRF			Contract End Date: 3/31/2025	
67 2.	15482 NAVAJO COMMUNICATIONS CO INC (CORP)	322898	\$ 14,297.28	\$ 10,680.00	\$ 3,617.28
	K211511: AMLR - FRF			Contract End Date: 4/30/2025	
68 3.	15540 TUBA CITY EXPRESS LLC	55279	\$ 1,908.00	\$ 1,908.00	\$ -
	K211511: AMLR - FRF			Contract End Date: 12/31/2025	
69 4.	15716 NAVAJO SANITATION INC	29472	\$ 3,962.28	\$ 2,321.40	\$ 1,640.88
	K211511: AMLR - FRF			Contract End Date: 9/30/2023	
70 5.	15718 HODISHOOH SPECIALTY MAINTENANCE INC	350446	\$ 11,737.06	\$ 11,737.06	\$ -
	K211511: AMLR - FRF			Contract End Date: 1/31/2024	
71 6.	15923 NAVAJO COMMUNICATIONS CO INC (CORP)	322898	\$ 3,816.00	\$ 3,456.00	\$ 360.00
	K211511: AMLR - FRF			Contract End Date: 12/31/2023	
72 7.	15924 NAVAJO COMMUNICATIONS CO INC (CORP)	322898	\$ 3,000.00	\$ 2,600.00	\$ 400.00
	K211511: AMLR - FRF			Contract End Date: 8/31/2025	
73 8.	16214 NAVAJO SANITATION INC	29472	\$ 6,321.66	\$ 6,193.05	\$ 128.61
	K211511: AMLR - FRF				
			\$ 60,306.28	\$ 54,159.51	\$ 4,505.89

MINERALS DEPT - DIV OF NATURAL RESOURCES

Contract # <small>(prefix CO...)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
74 1.	16206 RACHERS OFFICE EQUIPMENT & SUPPLIES	28661	\$ 14,541.08	\$ 14,541.08	\$ -
	K211513: Minerals - FRF				
75 2.	16344 J MAR AND ASSOCIATES INC	518002	\$ 26,114.20	\$ 26,114.20	\$ -
	K211513: Minerals - FRF				

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

NAVAJO LAND DEPT - DIV OF NATURAL RESOURCERS

Contract # <small>(prefix CO...)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
76 1.	15903 ANDY FRAIN SVCS <small>K211515: Navajo Land Dept FRF</small>	3122839	\$ 619,051.32	\$ 412,700.88	\$ 206,350.44
			<small>Contract End Date: 4/30/2026</small>		
			\$ 619,051.32	\$ 412,700.88	\$ 206,350.44

OFFICE OF THE CONTROLLER (OOC)

Contract # <small>(prefix CO...)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
77 1.	15163 MICHAEL P KEIFFER CPA PC <small>K211514: OOC FRF</small>	309652	\$ 275,000.00	\$ 149,875.00	\$ 125,125.00
			<small>Contract End Date: 12/31/2023</small>		
78 2.	15186 KPMG LLP <small>K211514: OOC FRF</small>	30314	\$ 498,977.74	\$ 495,200.16	\$ 3,777.58
			<small>Contract End Date: 9/30/2022</small>		
79 3.	15397 ENVISIO SOLUTIONS INC <small>K211514: OOC FRF</small>	745195	\$ 230,000.00	\$ 140,000.00	\$ 90,000.00
			<small>Contract End Date: 12/31/2026</small>		
80 4.	15423 NTERSOL CONSULTING LLC <small>K211514: OOC FRF</small>	804082	\$ 283,860.00	\$ 283,860.00	\$ -
			<small>Contract End Date: 12/31/2022</small>		
81 5.	15526 DINE' PROTECTION AGENCY <small>K211514: OOC FRF</small>	33269	\$ 102,001.68	\$ 78,476.04	\$ 23,525.64
			<small>Contract End Date: 12/31/2022</small>		
82 6.	15576 NOON & ASSOCIATES LLC <small>K211514: OOC FRF</small>	345236	\$ 1,268,722.30	\$ 1,153,600.32	\$ 115,121.98
			<small>Contract End Date: 12/31/2022</small>		
83 7.	15743 VERITY CONSULTING <small>K211514: OOC FRF</small>	250015	\$ 105,456.00	\$ -	\$ 105,456.00
			<small>Contract End Date: 12/30/2022</small>		
84 8.	16271 MYTHICS INC <small>K211514: OOC FRF</small>	171982	\$ 376,012.45	\$ 376,012.45	\$ -
85 9.	15473 RV KUHNS and ASSOCIATES INC <small>K211545: Investment Mgmt Fees</small>	345693	\$ 96,356.03	\$ 96,356.03	\$ -
			<small>Contract End Date: --</small>		
86 10.	15489 CSM ADVISORS LLC <small>K211545: Investment Mgmt Fees</small>	819324	\$ 346,210.75	\$ 346,110.75	\$ 100.00
87 11.	15503 NORTHERN TRUST COMPANY, THE <small>K211545: Investment Mgmt Fees</small>	29556	\$ 121,731.14	\$ 105,850.99	\$ 15,880.15
			<small>Contract End Date: --</small>		
			\$ 3,704,328.09	\$ 3,225,341.74	\$ 244,024.56

DIVISION OF ECONOMIC DEVELOPMENT

Contract # <small>(prefix CO...)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
88 1.	15267 BUILDING NATIONS LLC <small>K211516: Economic Relief FRF</small>	320398	\$ 29,043,574.00	\$ 29,043,574.00	\$ -
			<small>Contract End Date: 9/30/2022</small>		
89 2.	16421 HN4 SOLUTIONS LLC <small>K211516: Economic Relief FRF</small>	319678	\$ 16,013,050.52	\$ 8,006,525.26	\$ 8,006,525.26
90 3.	15819 FOURTH WORLD DESIGN GROUP LLC <small>K211521: Economic Develpmt FRF</small>	350085	\$ 123,904.75	\$ 91,043.01	\$ 1,005.74
			<small>Contract End Date: 2/29/2024</small>		
91 4.	16221 CONVERGENCE CONSULTG SOLUTIONS LLC <small>K211521: Economic Develpmt FRF</small>	895794	\$ 86,178.00	\$ 10,765.90	\$ 75,412.10
92 5.	16489 ALL COPY PRODUCTS INC <small>K211521: Economic Develpmt FRF</small>	368921	\$ 25,758.00	\$ 7,151.31	\$ 18,606.69
			\$ 45,292,465.27	\$ 37,159,059.48	\$ 8,025,131.95

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

Contract # <small>(prefix CO...)</small>	VENDOR/Funding Source BU	Supplier #	Original Commitment	Liquidating Expenditure	Current Commitment
93 1.	15342 TECHNOLOGY INTEGRATION GROUP <small>K211517: Cybersecurity</small>	356108	\$ 832,422.15	\$ 832,422.15	\$ -
			<small>Contract End Date: 3/24/2024</small>		
94 2.	15343 TECHNOLOGY INTEGRATION GROUP <small>K211517: Cybersecurity</small>	356108	\$ 788,471.51	\$ 788,471.51	\$ -
			<small>Contract End Date: 12/31/2026</small>		

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95	3.	15408	SENTINEL TECHNOLOGIES INC	243347	\$ 23,615.34	\$ 23,615.34	\$ -
			K211517: Cybersecurity	Contract End Date: 6/13/2023			
96	4.	15994	SENTINEL TECHNOLOGIES INC	243347	\$ 1,045,078.00	\$ 528,770.46	\$ 516,307.54
			K211548: Cybersecurity 2	Contract End Date: 12/31/2026			
97	5.	16006	CONVERGENCE CONSLTNG SOLUTNS LLC	895794	\$ 261,162.69	\$ 261,162.69	\$ -
			K211548: Cybersecurity 2				
98	6.	16071	SENTINEL TECHNOLOGIES INC	243347	\$ 3,338,288.82	\$ 2,294,545.98	\$ 1,043,742.84
			K211548: Cybersecurity 2				
99	7.	16145	TECHNOLOGY INTEGRATION GROUP	155337	\$ 59,089.46	\$ 59,089.46	\$ -
			K211548: Cybersecurity 2				
100	8.	16409	SENTINEL TECHNOLOGIES	243347	\$ 295,979.02	\$ 295,979.02	\$ -
			K211548: Cybersecurity 2				
					\$ 6,644,106.99	\$ 5,084,056.61	\$ 1,560,050.38

ATTORNEY GENERAL / DEPT OF JUSTICE

Contract # <small>(prefix CO...)</small>		VENDOR/Funding_Source BU	Supplier #	Total	Amount Expensed	Remaining	
101	1.	12077 HOLLAND & KNIGHT LLP	318326	\$ 3,737,652.10	\$ 1,300,000.00	\$ 2,437,652.10	
		K211519: Attorney General FRF					
102	2.	13906 ANDREWS TECHNOLOGY HMS INC	316461	\$ 32,187.00	\$ 32,187.00	\$ -	
		K211519: Attorney General FRF					
103	3.	14351 JENNER AND BLOCK LLP	366446	\$ 750,000.00	\$ 750,000.00	\$ -	
		K211519: Attorney General FRF					
104	4.	14894 QUARLES & BRADY LLP	368219	\$ 200,000.00	\$ 200,000.00	\$ -	
		K211519: Attorney General FRF					
105	5.	16358 WEST PUBLISHING CORPORATION	28731	\$ 391,340.96	\$ 207,606.59	\$ 183,734.37	
		K211519: Attorney General FRF					
106	6.	16418 ORKIN PEST CONTROL	29950	\$ 8,853.12	\$ 2,951.04	\$ 5,902.08	
		K211519: Attorney General FRF					
107	7.	15953 HTE REALTY INC	30162	\$ 914,442.45	\$ 543,112.20	\$ 371,330.25	
		K2115514: Office Space Lease					
					\$ 6,034,475.63	\$ 3,035,856.83	\$ 2,998,618.80

EMS - DIVISION OF PUBLIC SAFETY

Contract # <small>(prefix CO...)</small>		VENDOR/Funding_Source BU	Supplier #	Total	Amount Expensed	Remaining	
108	1.	16230 REPUBLIC EVS LLC	917302	\$ 1,808,662.00	\$ 1,808,662.00	\$ -	
		K211524: EMS Services FRF					
109	2.	16304 MTM SOLUTIONS LLC	354977	\$ 7,449,784.52	\$ 2,637,940.49	\$ 4,811,844.03	
		K211592: DPS Rural Address					
110	3.	16480 ELLISON MEDIA AND MARKETING	954779	\$ 229,198.34	\$ 74,786.82	\$ 154,411.52	
		K211592: DPS Rural Address					
111	4.	16482 SPATIAL DATA RESERCH	232447	\$ 11,147,519.50	\$ 1,680,314.42	\$ 9,467,205.08	
		K211592: DPS Rural Address					
112	5.	16534 AR MANAGEMENT SERVICES LLC	978147	\$ 299,999.20	\$ 100,647.25	\$ 199,351.95	
		K211592: DPS Rural Address					
113	6.	16555 CONVERGENCE CONSULTING SOLUTION	895794	\$ 299,783.82	\$ -	\$ 299,783.82	
		K211592: DPS Rural Address					
114	7.	16556 MOTOROLA SOLUTIONS INC	363844	\$ 3,656,642.78	\$ 605,192.91	\$ 3,051,449.87	
		K211592: DPS Rural Address					
115	8.	16571 NAVAJO TRIBAL UTILITY AUTHORITY HQ	29780	\$ 1,537,581.80	\$ -	\$ 1,537,581.80	
		K211592: DPS Rural Address					
116	9.	16633 MOTOROLA SOLUTIONS CONNECTIVITY INC	996283	\$ 3,259,687.62	\$ -	\$ 3,259,687.62	
		K211592: DPS Rural Address					
117	10.	16655 AG SOLUTION	994233	\$ 6,329,566.17	\$ 2,336,509.89	\$ 3,993,056.28	
		K211592: DPS Rural Address					
					\$ 36,018,425.75	\$ 9,244,053.78	\$ 26,774,371.97

ARPA/FRF Funded Sub-Awards

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DEPT OF WATER RESOURCES - DIV of NATURAL RESOURCES

Contract # <i>(prefix CO...)</i>	VENDOR/Funding Source BU	Supplier #	Sub-Contract Total	Amount Liquidated	Remaining
118 1.	15194 NTUA WASTE WATER	29780	\$ 3,200,004.00	\$ 1,600,002.00	\$ 1,600,002.00
	K211529: NTUA Waste Water				
			Contract End Date: 12/31/2026		
119 2.	15195 NTUA SEPTIC SYSTEMS	29780	\$ 11,105,636.00	\$ 5,552,818.14	\$ 5,552,817.86
	K211530: NTUA Septic Systems				
			Contract End Date: 12/31/2026		
120 3.	15196 NTUA WATER - DISTR	29780	\$ 2,898,372.00	\$ 2,898,372.00	-
	K211531: NTUA Water - Distr				
			Contract End Date: 12/31/2026		
121 4.	15197 NTUA DRINKING WATER	29780	\$ 755,486.00	\$ 755,486.00	-
	K211532: NTUA Drinking Water				
			Contract End Date: 12/31/2026		
122 5.	15198 NTUA CISTERN SYSTEM	29780	\$ 3,701,879.00	\$ 1,850,939.33	\$ 1,850,939.67
	K211533: NTUA Cistern Sys				
			Contract End Date: 12/31/2026		
123 6.	16530 AMERICAS COMMUNICATIONS	306269	\$ 200,000.00	-	\$ 200,000.00
	K211542: DWR Water Resources				
	AMERICAS COMMUNICATIONS	306269	\$ 800,000.00	-	\$ 800,000.00
	K211543: Water Trans & Dist				\$ 1,000,000.00
124 7.	10854 SOUDER MILLER AND ASSOCIATES	223423	\$ 50,000.00	\$ 50,000.00	-
	K211542: DWR Water Resources				
			Contract End Date: 12/31/2023		
	SOUDER MILLER AND ASSOCIATES	223423	\$ 4,555,347.50	\$ 880,000.00	\$ 3,675,347.50
	K211543: Water Trans & Dist				\$ 3,675,347.50
125 8.	8876 SOUDER MILLER AND ASSOCIATES	223423	\$ 1,565,336.28	\$ 117,754.38	\$ 1,447,581.90
	K211543: Water Trans & Dist				
126 9.	8984 SOUDER MILLER AND ASSOCIATES	223423	\$ 100,000.00	\$ 11,800.00	\$ 88,200.00
	K211543: Water Trans & Dist				
127 10.	10293 SOUDER MILLER AND ASSOCIATES	223423	\$ 2,117,559.00	\$ 1,826,645.65	\$ 290,913.35
	K211543: Water Trans & Dist				
128 11.	10606 SOUDER MILLER AND ASSOCIATES	223423	\$ 925,000.00	\$ 925,000.00	-
	K211543: Water Trans & Dist				
			Contract End Date: 5/24/2022		
129 12.	16315 STEWART BROTHERS DRILLING CO.	355921	\$ 1,928,762.97	\$ 466,570.75	\$ 1,462,192.22
	K211543: Water Trans & Dist				
130 13.	16488 ALBUQUERQUE BERNALILLO COUNTY WATER	239832	\$ 8,457,499.00	\$ 8,457,499.00	-
	K211543: Water Trans & Dist				
131 14.	11753 SOUDER MILLER AND ASSOCIATES	223423	\$ 1,175,000.00	\$ 163,575.00	\$ 1,011,425.00
	K211543: Water Trans & Dist				
132 15.	16501 LONE MOUNTAIN CONTRACTING INC	155899	\$ 220,000.00	\$ 99,858.63	\$ 120,141.37
	K211543: Water Trans & Dist				
133 16.	16502 DOOLEY CONSTRUCTN SOLUTNS LLC	367895	\$ 394,291.40	\$ 261,590.00	\$ 132,701.40
	K211543: Water Trans & Dist				
134 17.	13771 SOUDER MILLER AND ASSOCIATES	223423	\$ 500,000.00	\$ 22,425.00	\$ 477,575.00
	K211543: Water Trans & Dist				
135 18.	15300 STEWART BROTHERS DRILLING CO.	355921	\$ 173,010.32	\$ 15,104.52	\$ 157,905.80
	K211543: Water Trans & Dist				
136 19.	16531 STEWART BROTHERS DRILLING CO.	355921	\$ 1,250,000.00	-	\$ 1,250,000.00
	K211543: Water Trans & Dist				
137 20.	16681 CLAWSON EXCAVATING INC	34542	\$ 900,000.00	-	\$ 900,000.00
	K211543: Water Trans & Dist				
138 21.	16685 DOOLEY CONSTRUCTN SOLUTNS LLC	367895	\$ 2,226,989.68	-	\$ 2,226,989.68
	K211543: Water Trans & Dist				
139 22.	12895 STEWART BROTHERS DRILLING CO.	355921	\$ 405,000.00	-	\$ 405,000.00
	K211544: Water Treatment				
			Contract End Date: 12/31/2024		
140 23.	16502 DOOLEY CONSTRUCTN SOLUTNS LLC	367895	\$ 904,970.85	\$ 866,780.00	\$ 38,190.85
	K211562: Drinking Water Storage				
141 24.	16001 NAVAJO TRIBAL UTILITY AUTHORITY - HQ	29780	\$ 171,037,681.00	\$ 85,518,840.59	\$ 85,518,840.41
	K211551: Wastewater Center				
142 25.	15932 NAVAJO TRIBAL UTILITY AUTHORITY - HQ	29780	\$ 84,000,000.00	\$ 42,000,000.00	\$ 42,000,000.00
	K211559: Drinking Water CS				
			Contract End Date: 6/30/2026		
143 26.	16002 NAVAJO TRIBAL UTILITY AUTHORITY - HQ	29780	\$ 10,030,000.00	\$ 5,015,000.00	\$ 5,015,000.00
	K211560: Drinking Water D&T				
144 27.	8876 SOUDER MILLER AND ASSOCIATES	223423	\$ 5,500,000.00	\$ 3,339,719.54	\$ 2,160,280.46
	K211561: Drinking Water T&D				
145 28.	10293 SOUDER MILLER AND ASSOCIATES	223423	\$ 6,328,336.00	\$ 2,042,700.00	\$ 4,285,636.00
	K211561: Drinking Water T&D				

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146	29.	10606	SOUDER MILLER AND ASSOCIATES	223423		\$ 2,450,000.00	\$ 2,402,500.00	\$ 47,500.00
			K211561: Drinking Water T&D			Contract End Date: 5/24/2022		
147	30.	11753	SOUDER MILLER AND ASSOCIATES	223423		\$ 10,721,664.00	\$ 3,630,602.86	\$ 7,091,061.14
			K211561: Drinking Water T&D					
148	31.	13771	SOUDER MILLER AND ASSOCIATES	223423		\$ 1,000,000.00	\$ 981,500.00	\$ 18,500.00
			K211561: Drinking Water T&D					
149	32.	16000	NAVAJO TRIBAL UTILITY AUTHORITY - HQ	29780		\$ 3,810,000.00	\$ 1,905,000.00	\$ 1,905,000.00
			K211561: Drinking Water T&D			Contract End Date: 6/30/2026		
150	33.	16659	NECA	29058		\$ 5,937,671.76	\$ -	\$ 5,937,671.76
			K211561: Drinking Water T&D					
151	34.	16681	CLAWSON EXCAVATING INC	34542		\$ 1,657,428.50	\$ -	\$ 1,657,428.50
			K211561: Drinking Water T&D					
152	35.	16684	CANYON EXCAVATION	1005036		\$ 5,554,899.74	\$ -	\$ 5,554,899.74
			K211561: Drinking Water T&D					
153	36.	16685	DOOLEY CONSTRUCTN SOLUTNS LLC	367895		\$ 2,000,000.00	\$ -	\$ 2,000,000.00
			K211561: Drinking Water T&D					
154	37.	16010	HYDRO RESOURCES MID CONTINENT INC	897340		\$ 496,814.38	\$ 496,814.38	\$ -
			K211561: Drinking Water T&D					
			HYDRO RESOURCES MID CONTINENT INC	897340		\$ 1,140,187.08	\$ 763,602.32	\$ 376,584.76
			K211566: Drinking Water Source					\$ 376,584.76
155	38.	14208	WSP USA ENVIRONMNT & INFRASTRUCTUR I	292210		\$ 100,000.00	\$ 48,505.41	\$ 51,494.59
			K211566: Drinking Water Source					
156	39.	16003	NAVAJO TRIBAL UTILITY AUTHORITY - HQ	29780		\$ 18,500,000.00	\$ 9,250,000.00	\$ 9,250,000.00
			K211566: Drinking Water Source					
157	40.	16419	SOURCE GLOBAL PBC	366758		\$ 7,800,000.00	\$ 4,166,036.25	\$ 3,633,963.75
			K211566: Drinking Water Source					
158	41.	16459	HYDROGEOLOGIC SERVICES INC	958299		\$ 9,812.92	\$ -	\$ 9,812.92
			K211566: Drinking Water Source					

\$ 388,584,639.38 \$ 188,383,041.75 \$ 200,201,597.63

Executive Total \$ 1,109,443,963.26 \$ 492,707,978.91 \$ 439,030,260.79

REGIONAL CHAPTER PROJECT SUB-CONTRACTS

Dr. Andy Nez & Shawna Ann Claw Delegate Regions

Contract #		Sub-Recipient	Supplier #	Adm. O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
(prefix CO.)							
159	1.	16274 DAY AT A TIME CLUB INC	934723	NDOH	\$ 529,736.00	\$ 264,868.00	\$ 264,868.00
		K211577: Sub Abuse Recovery (ANez Region)					
		DAY AT A TIME CLUB INC	934723	NDOH	\$ 250,000.00	\$ 125,000.00	\$ 125,000.00
		K211578: Alcohol/Sub Recove (SAClaw Region)					

\$ 779,736.00 \$ 389,868.00 \$ 389,868.00

Brenda Jesus Delegate Region

Contract #		Sub-Recipient	Supplier #	Adm. O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
(prefix CO.)							
160	2.	16487 ARVISO CONSTRUCTION COMPANY INC.	29729	DCD	\$ 6,000,000.00	\$ 3,122,240.85	\$ 2,877,759.15
		K2115207: St. Micheals Renovation					
161	3.	16345 LAM CORPORATION	31862	DCD	\$ 2,802,240.00	\$ 2,588,937.68	\$ 213,302.32
		K2115208: Oak Springs Kitchen Addition					

\$ 8,802,240.00 \$ 5,711,178.53 \$ 3,091,061.47

Carl Slater Delegate Region

Contract #		Sub-Recipient	Supplier #	Adm. O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
(prefix CO.)							
162	4.	16516 ETD INC	57496	DED	\$ 21,298.32	\$ 21,298.32	\$ -
		K2115368: Round Rock Store					

\$ 21,298.32 \$ 21,298.32 \$ -

ARPA/FRF Funded Sub-Awards

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Casey Allen Johnson Delegate Region

Contract # <i>(prefix CO...)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
163 5.	16483 BIRDSPRINGS CHAPTER K2115318: Bird Springs Chp Hm Re	28514	DCD	\$ 1,278,504.00	\$ 511,401.60	\$ 767,102.40
				\$ 1,278,504.00	\$ 511,401.60	\$ 767,102.40

Cherilyn Yazzie Delegate Region

Contract # <i>(prefix CO...)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
164 6.	16375 TEESTO CHAPTER K2115391: Teesto John D 724P	29035	DCD	\$ 541,746.00	\$ 270,873.00	\$ 270,873.00
165 7.	16375 TEESTO CHAPTER K2115392: Teesto John D 324G	29035	DCD	\$ 86,312.00	\$ 43,156.00	\$ 43,156.00
166 8.	16375 TEESTO CHAPTER K2115394: Teesto Housing Repair	29035	DCD	\$ 1,132,410.00	\$ 566,205.00	\$ 566,205.00
				\$ 1,760,468.00	\$ 880,234.00	\$ 880,234.00

Crystalyne Curley Delegate Region

Contract # <i>(prefix CO...)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
167 9.	16211 NAZLINI CHAPTER K2115113: Nazlini Consulting	28625	DCD	\$ 150,000.00	\$ 75,000.00	\$ 75,000.00
168 10.	16211 NAZLINI CHAPTER K2115114: Nazlini Warehouse	28625	DCD	\$ 400,000.00	\$ 400,000.00	\$ -
169 11.	16211 NAZLINI CHAPTER K2115115: Nazlini Admin Bldg	28625	DCD	\$ 350,000.00	\$ 350,000.00	\$ -
170 12.	16211 NAZLINI CHAPTER K2115116: Nazlini Cemetery	28625	DCD	\$ 150,000.00	\$ 150,000.00	\$ -
				\$ 1,050,000.00	\$ 975,000.00	\$ 75,000.00

Danny Simpson Delegate Region

Contract # <i>(prefix CO...)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
171 13.	16531 STEWART BROTHERS DRILLING COM K2115229: Lake Valley Drill	355921	DWR	\$ 500,000.00	\$ 409,070.40	\$ 90,929.60
				\$ 500,000.00	\$ 409,070.40	\$ 90,929.60

Germaine Simonson Delegate Region

Contract # <i>(prefix CO...)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
172 14.	16284 PINON CHAPTER K2115197: Pinon Ch Hsg Commu	245730	DCD	\$ 1,000,000.00	\$ 500,000.00	\$ 500,000.00
173 15.	16284 PINON CHAPTER K2115200: Pinon Ch Hsg RN RP	245730	DCD	\$ 500,000.00	\$ 250,000.00	\$ 250,000.00
174 16.	16328 WHIPPOORWILL SPRINGS CHAPTER K2115203: Whippoorwill EY BR	202789	DCD	\$ 60,000.00	\$ 60,000.00	\$ -
175 17.	16328 WHIPPOORWILL SPRINGS CHAPTER K2115203: Whippoorwill H Per	202789	DCD	\$ 630,517.00	\$ 315,258.50	\$ 315,258.50
176 18.	16503 WHIPPOORWILL SPRINGS CHAPTER K2115459: Whippoorwill Elect	202789	DCD	\$ 60,000.00	\$ -	\$ 60,000.00
				\$ 2,250,517.00	\$ 1,125,258.50	\$ 1,125,258.50

Helena Nez-Begay Delegate Region

Contract # <i>(prefix CO...)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
177 19.	16229 BODAWAY GAP CHAPTER K2115172: Bodaway Gap Affordable Hsg	28768	DCD	\$ 1,760,468.00	\$ 880,234.00	\$ 880,234.00
178 20.	16283 LECHEE CHAPTER K2115173: LeChee Chpt Warehouse	28837	DCD	\$ 230,500.00	\$ 115,250.00	\$ 115,250.00

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179	21.	16283	LECHEE CHAPTER	28837	DCD	\$ 1,513,000.00	\$ 756,500.00	\$ 756,500.00
			K2115209: LeChee Afford Hsg					
						\$ 3,503,968.00	\$ 1,751,984.00	\$ 1,751,984.00

Herman Daniels Jr. Delegate Region

Contract #	(prefix CO.)	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining	
180	22.	14998	MEDALLION HOSPITALITY MGMT LLC	370432	DED	\$ 3,487,559.00	\$ 3,487,559.00	\$ -
			K2115154: Shonto Hotel Project					
181	23.	16329	TSAH BII KIN CHAPTER	28563	DCD	\$ 1,267,200.00	\$ 1,267,200.00	\$ -
			K2115261: Tsahbiikin Warehouse					
182	24.	16329	TSAH BII KIN CHAPTER	28563	DCD	\$ 425,446.34	\$ 425,446.34	\$ -
			K2115262: Tsahbiikin Wiring					
183	25.	16329	TSAH BII KIN CHAPTER	28563	DCD	\$ 713,145.00	\$ 534,858.75	\$ 178,286.25
			K2115262: Tsahbiikin Renovation					
						\$ 5,893,350.34	\$ 5,715,064.09	\$ 178,286.25

Lomardo Aseret Delegate Region

Contract #	(prefix CO.)	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining	
184	26.	16331	HOUCK CHAPTER	28745	DCD	\$ 150,000.00	\$ 75,000.00	\$ 75,000.00
			K2115240: Houck Rural Address					
185	27.	16331	HOUCK CHAPTER	28745	DCD	\$ 560,000.00	\$ 280,000.00	\$ 280,000.00
			K2115241: Houck Housing Assistance					
186	28.	16331	HOUCK CHAPTER	28745	DCD	\$ 350,000.00	\$ 175,000.00	\$ 175,000.00
			K2115242: Houck Wiring Project					
187	29.	16331	HOUCK CHAPTER	28745	DCD	\$ 705,000.00	\$ 352,500.00	\$ 352,500.00
			K2115243: Houck Bathroom Additions					
						\$ 1,765,000.00	\$ 882,500.00	\$ 882,500.00

Nathan Notah Delegate Region

Contract #	(prefix CO.)	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining	
188	30.	16298	NASCHITTI CHAPTER	28608	DCD	\$ 551,748.70	\$ 137,937.17	\$ 413,811.53
			K2115145: Naschitti BR Add					
189	31.	16298	NASCHITTI CHAPTER	28608	DCD	\$ 70,000.00	\$ 17,500.00	\$ 52,500.00
			K2115146: Naschitti Rural AD					
190	32.	16298	NASCHITTI CHAPTER	28608	DCD	\$ 525,000.00	\$ 262,500.00	\$ 262,500.00
			K2115153: Naschitti Wiring					
						\$ 1,146,748.70	\$ 417,937.17	\$ 728,811.53

Norman Begay Delegate Region

Contract #	(prefix CO.)	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining	
191	33.	10606	SOUDER MILLER AND ASSOCIATES	223423	DWR	\$ 2,500,000.00	\$ 1,045,360.00	\$ 1,454,640.00
			K2115280: Tohajilee Water Sup					
						\$ 2,500,000.00	\$ 1,045,360.00	\$ 1,454,640.00

Shaandiin Parrish Delegate Region

Contract #	(prefix CO.)	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining	
192	34.	16228	CHILCHINBETO CHAPTER	28775	DCD	\$ 25,000.00	\$ 25,000.00	\$ -
			K2115196: Chilchinbeto GSN T					
193	35.	16330	DENNEHOTSO CHAPTER	28795	DCD	\$ 933,672.00	\$ 933,672.00	\$ -
			K2115193: Dennehotso CH MD H					
194	36.	16227	DENNEHOTSO CHAPTER	28795	DCD	\$ 123,801.65	\$ 123,801.65	\$ -
			K2115195: Dennehotso TK TR P					
						\$ 1,082,473.65	\$ 1,082,473.65	\$ -

ARPA/FRF Funded Sub-Awards

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Shawna Ann Claw Delegate Region

Contract # <i>(prefix CO.)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
195 37.	15937 CHINLE CHAPTER GOVERNMENT K211579: Chinle Equipment	28776	DCD	\$ 288,500.00	\$ 288,500.00	\$ -
196 38.	16257 CHINLE CHAPTER GOVERNMENT K211580: Chinle Wellness CT	28776	DCD	\$ 750,000.00	\$ 375,000.00	\$ 375,000.00
197 39.	15937 CHINLE CHAPTER GOVERNMENT K211581: Chinle Emergency	28776	DCD	\$ 250,500.00	\$ 250,500.00	\$ -
198 40.	16257 CHINLE CHAPTER GOVERNMENT K211583: Chinle Bathroom	28776	DCD	\$ 1,725,000.00	\$ 862,500.00	\$ 862,500.00
199 41.	15937 CHINLE CHAPTER GOVERNMENT K211584: Chinle Earth & Dam	28776	DCD	\$ 1,997,152.00	\$ 1,997,152.00	\$ -
200 42.	16257 CHINLE CHAPTER GOVERNMENT K211585: Chinle Chpt Renova	28776	DCD	\$ 800,000.00	\$ 400,000.00	\$ 400,000.00
201 43.	16257 CHINLE CHAPTER GOVERNMENT K211586: Chinle Well/Traffi	28776	NDOT	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00
202 44.	16257 CHINLE CHAPTER GOVERNMENT K211588: Chinle Chpt & ODY	28776	DODE	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00
203 45.	15937 CHINLE CHAPTER GOVERNMENT K211589: Chinle CYEP & PEP	28776	DCD	\$ 1,150,953.00	\$ 1,150,953.00	\$ -
204 46.	16257 CHINLE CHAPTER GOVERNMENT K211591: Chinle Warehouse	28776	DCD	\$ 1,200,000.00	\$ 600,000.00	\$ 600,000.00
				\$ 8,227,105.00	\$ 5,957,105.00	\$ 2,270,000.00

Vince James Delegate Region

Contract # <i>(prefix CO.)</i>	Sub-Recipient	Supplier #	Adm O/S	Sub-Recipient Amount	Amount Disbursed	Remaining
205 47.	16278 CORNFIELDS CHAPTER K2115101: Cornfields Heating	28788	DCD	\$ 95,000.00	\$ 95,000.00	\$ -
206 48.	16278 CORNFIELDS CHAPTER K2115105: Cornfields Tech Up	28788	DCD	\$ 35,000.00	\$ 35,000.00	\$ -
207 49.	16278 CORNFIELDS CHAPTER K2115106: Cornfields Food As	28788	DCD	\$ 65,000.00	\$ 65,000.00	\$ -
208 50.	16278 CORNFIELDS CHAPTER K2115169: Cornfields Ch Hzp	28788	DCD	\$ 40,000.00	\$ 40,000.00	\$ -
209 51.	16278 CORNFIELDS CHAPTER K2115224: Cornfields Hm Impr	28788	DCD	\$ 980,468.00	\$ 735,351.00	\$ 245,117.00
210 52.	16108 GANADO CHAPTER K2115109: Ganado Waterline	28546	DWR	\$ 1,700,000.00	\$ 850,000.00	\$ 850,000.00
				\$ 2,915,468.00	\$ 1,820,351.00	\$ 1,095,117.00

Chapter Total	\$ 43,476,877.01	\$ 28,696,084.26	\$ 14,780,792.75
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	Original Commitment	Liquidating Expenditure	Current Commitment
Legislative Branch	\$ 226,681.00	\$ 124,181.00	\$ 102,500.00
Judicial Branch	\$ 707,105.62	\$ 235,606.97	\$ 471,498.65
Executive Branch	\$ 1,109,443,963.26	\$ 492,707,978.91	\$ 439,030,260.79
Regional Chapters	\$ 43,476,877.01	\$ 28,696,084.26	\$ 14,780,792.75
	\$ 1,153,854,626.89	\$ 521,763,851.14	\$ 454,385,052.19