



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

The Navajo Nation | Yideeskáadi Nitsáhákees

May 25, 2023

**TRANSMITTAL**

TO : Calvin Castillo, Executive Director  
 Division of Community Development (DCD)

FROM : *CMS*  
 Cordell Shortey, Contracting Officer  
 Contracts & Grants Section (CGS) / OMB

SUBJECT : BU on Projects / Activities for Coyote Canyon Chapter, Naschitti Chapter, Twin Lakes Chapter, and Tohatchi Chapter- ARPA Funds Allocated to Delegate Notah Region

**I. Information on Contract (per Original Award):**

Coyote Canyon Chapter, Mexican Springs Chapter, Naschitti Chapter, Tohatchi Chapter, and Bahastl'a'a' Chapter	U.S. Treasury American Recovery Plan Act (ARPA)	21.027
Title of Contract	Funding Agency	CFDA No. - Federal
CAP-20-23	2022	03/11/2021 to 12/31/2026
Grant No.	Amount	Term - Begin and End Date
	\$ 8,802,340.00	

**II. Data Entered in FMIS Regarding:**

New Contract or Grant Company No. 8059 Business Unit (K#) K2115142 to K2115153

Contract Mod No. \_\_\_\_\_

Amt of Budget Increase \$4,558,189.73 \$0.00 to \$4,558,189.73

AMOUNT FROM TO

Budget Period - Extend End Date: From \_\_\_\_\_ To \_\_\_\_\_

Other, specify: \_\_\_\_\_

**Authorizing Document - Attached:**

Contract / Agreement - Date executed \_\_\_\_\_

NNC / Committee Resolution - No. & Date \_\_\_\_\_

Other, specify: NN Council Resolution CAP-20-23

**III. Comments by CGS:**

This transmittal documents 1st budgets entered in FMIS on \$8.8 mil ARPA funds allocated to CD Nathan Notah Region. Budget first received on May 12, 2023 electronically and received again on May 17, 2023 as hardcopy is authorized for implementation pursuant to FY 2023 NN BIM Appendix L Section II. B. and concurred by Navajo Nation Fiscal Recovery Fund (NN FRF) Office by memorandum of May 12, 2023. Y-T-D budget in FMIS for CD Notah Region totals \$4,558,189.73. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapters the respective Council Delegate service aka Region.

*Handwritten signature/initials*

Attachment  
 Copy: Contract files  
 Contract Accounting / OOC / DPM  
 Tom Platero, Executive Director - NN FRF Office

Revised February 2023



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

**The Navajo Nation | Yideeskáadi Nitsáhákees**

May 25, 2023

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 Division of Community Development (DCD)

FROM : cmg  
 Cordell Shortey, Contracting Officer  
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Title of Contract	Funding Agency	CFDA No. - Federal	
CAP-20-23	\$ 8,802,340.00	2022	03/11/2021 to 12/31/2026
Grant No.	Amount	Fiscal Year	Term - Begin and End Date

**II. Data Entered in FMIS Regarding:**

New Contract or Grant Company No. 8059 Business Unit (K#) K2115142 to K2115153

Contract Mod No. \_\_\_\_\_

Amt of Award 3.8 4,558,189.73 0 to 45

AMOUNT FROM TO

Budget Period - Extend End Date: From \_\_\_\_\_ To \_\_\_\_\_

Other, specify: \_\_\_\_\_

**Authorizing Document - Attached:**

Contract / Agreement - Date executed \_\_\_\_\_

NNC / Committee Resolution - No. & Date \_\_\_\_\_

Other, specify: NN Council Resolution CAP-20-23

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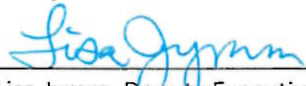


**DR. BUU NYGREN** *PRESIDENT*  
**RICHELLE MONTOYA** *VICE PRESIDENT*

The Navajo Nation | Yideeskáądi Nitsáhákces

**MEMORANDUM**

**TO :** Dominic Beyal, Director  
 Navajo Nation Office of Management & Budget  
  
 Cordell Shortey, Contracting Officer  
 Navajo Nation Office of Management & Budget

**FROM :**   
 Lisa Jymm, Deputy Executive Director  
 Navajo Nation Fiscal Recovery Fund Office

**DATE :** May 12, 2023

**SUBJECT :** CAP-20-23 – Allocation of \$8,802,340 in Navajo Nation Fiscal Recovery Funds per Delegate Nathan Notah’s Delegate Region. NNFRFO is requesting new business units in the amount of \$4,558,189.73.



The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting new business units equaling \$4,558,189.73 per CAP-20-23. The current NNFRFO request is listed in the table below:

No.	Description	Category	\$
1	Coyote Canyon Chp Motor Grader	6.1	\$433,835.03
2	Coyote Canyon Chp Housing Modernization, Renovations and Weatherization Proj	2.18	\$600,000.00
3	Coyote Canyon Chp SYEP and PEP Funding	2.37	\$406,633.00
4	Naschitti Chp Bathroom Additions Proj	1.14	\$551,748.70
5	Naschitti Chp Rural Addressing Proj	1.14	\$70,000.00
6	Twin Lakes Chp Water and Sewer Infrastructure	5.5	\$200,000.00
7	Twin Lakes Chp Scattered Waterline	5.11	\$200,000.00
8	Tohatchi Chp Bathroom Additions Project	1.14	\$250,610.00
9	Tohatchi Chp House Wiring Proj	2.18	\$91,445.00
10	Tohatchi Chp Septic System and Leach Field Proj	5.5	\$950,918.00
11	Tohatchi Chp Waterline Extension Proj	5.11	\$278,000.00
12	Naschitti Chp House Wiring Proj	2.18	\$525,000.00
<b>TOTAL:</b>			<b>\$4,558,189.73</b>

K2115142  
 K2115143  
 K2115144  
 K2115145  
 K2115146  
 K2115147  
 K2115148  
 K2115149  
 K2115150  
 K2115151  
 K2115152  
 K2115153

If you have any questions, please feel free to contact me by phone at (928) 309-5535 or by email at [ljymm@navajo-nsn.gov](mailto:ljymm@navajo-nsn.gov). Thank you.

CC: Germaine Jones, Deputy Contracting Officer, OMB  
 Christine Chavez, Director, Contract Acctg/OOC



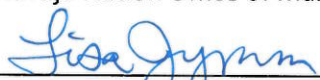
**DR. BUU NYGREN** *PRESIDENT*  
**RICHELLE MONTOYA** *VICE PRESIDENT*

The Navajo Nation | Yideeskáądi Nitsáhákees

**MEMORANDUM**

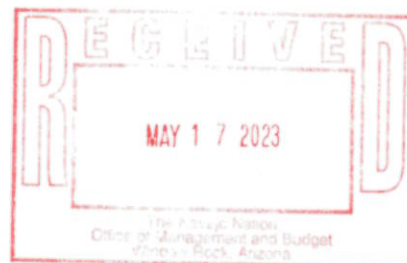
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 Navajo Nation Office of Management & Budget

Cordell Shortey, Contracting Officer  
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		<b>TOTAL:</b>	<b>\$4,558,189.73</b>

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CC: Germaine Jones, Deputy Contracting Officer, OMB  
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**The Navajo Nation** **DR. BUU NYGREN** **PRESIDENT**  
**Yideeskáądi Nitsáhákees** **RICHELLE MONTOYA** **VICE PRESIDENT**

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May 4, 2023

Honorable Crystalyne Curley, Speaker  
Navajo Nation Council  
Post Office Box 3390  
Window Rock, AZ 86515

RE: *CAP-20-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Regional Project Plan for Honorable Honorable Nathan Notah's Delegate Region (Chapters: Coyote Canyon, Mexican Springs, Naschitti, Tohatchi, Bahasil'a'a')*

Dear Speaker Curley,

I am pleased to sign into law this resolution CAP-20-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Notah's Delegate Region in the amount of \$4,558,189.73.

My Administration supports the plans of these Chapters who have worked very hard to put together their Regional Plans and is working very closely with the Fiscal Recovery Fund Office to ensure that these funds are put to use. As such, when Chapters are running into roadblocks in expending their Fiscal Recovery Funds and the roadblock is coming from the Executive Branch, I encourage them to reach out to the Office of the President and Vice President and inform my office of the roadblock and we will work to overcome those roadblocks.

I do want to take the moment to express my concern that any amendments to the Regional Plans must be approved by the Council. In addition, the prior Navajo Nation Council has set the expectation that Fiscal Recovery Funds be encumbered by June 30, 2024. This deadline is not far off. As a construction expert, I know that there are unpredictable factors that can prevent even the best of plans from moving forward on the proposed timeline. We should be designing systems that are flexible, accountable, and transparent. We do not currently have that system and I look forward to working with you and the entire Council to improve the Navajo Nation systems, so we are supporting our communities to take advantage of this historic funding.

Now let's get to work!

Sincerely,

  
Dr. Buu Nygren, *President*  
THE NAVAJO NATION

RESOLUTION OF THE  
 NAVAJO NATION COUNCIL  
 25<sup>th</sup> NAVAJO NATION COUNCIL - FIRST YEAR, 2023

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;  
 APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION  
 PROJECT PLAN FOR HONORABLE NATHAN NOTAH'S DELEGATE REGION  
 (CHAPTERS: COYOTE CANYON, MEXICAN SPRINGS, NASCHITTI, TOHATCHI,  
 BAHASTL'A'A')

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102(A).
- B. The Naabik'íyáti' Committee is a standing committee of the Navajo Nation Council with the delegated responsibility to hear proposed resolution(s) that require final action by the Navajo Nation Council. 2 N.N.C. § 164(A)(9).
- C. Navajo Nation Council Resolution No. CJN-29-22, incorporated herein by reference, mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

SECTION TWO. FINDINGS

- A. The Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, Section Three, states, in part and among other things, that

1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation . . . See CJN-29-22, Section Three (B).
  2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
  3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
  4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
  5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L) (5) and (L) (6).
- C. All projects listed in the Hon. Nathan Notah's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Nathan

Notah's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).

- D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Nathan Notah's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Nathan Notah's Delegate Region (Chapters: Coyote Canyon, Mexican Springs, Naschitti, Tohatchi, Bahastl'a'a') as set forth in Exhibit A.

#### SECTION THREE. APPROVAL OF HON. NATHAN NOTAH'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Nathan Notah's Delegate Region (Chapters: Coyote Canyon, Mexican Springs, Naschitti, Tohatchi, Bahastl'a'a') set forth in Exhibit A.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

#### SECTION FOUR. AMENDMENTS

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

#### SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

#### SECTION SIX. SAVING CLAUSE

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those provisions



of this legislation not determined invalid shall remain the law of the Navajo Nation.

CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 22 in Favor, and 00 Opposed, on this 18<sup>th</sup> day of April 2023.



Honorable Crystalyne Curley, Speaker  
25<sup>th</sup> Navajo Nation Council

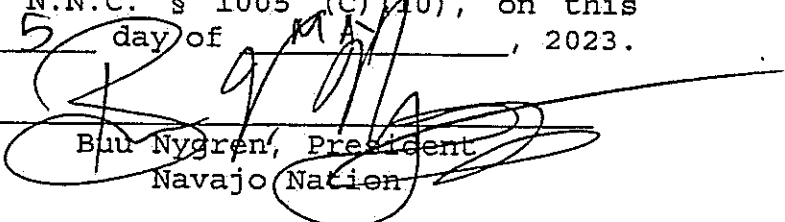
4/27/23  
DATE

Motion: Honorable Rickie Nez  
Second: Honorable George H. Tolth

Speaker Crystalyne Curley not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (10), on this 5 day of MAY, 2023.

  
Buu Nygren, President  
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (11), on this \_\_\_\_\_ day of \_\_\_\_\_, 2023 for the reason(s) expressed in the attached letter to the Speaker.

\_\_\_\_\_  
Buu Nygren, President  
Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Buu Nygren, President  
Navajo Nation

**NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit A**

**COUNCIL DELEGATE:** Delegate Nathan Notah

**CHAPTERS:** Coyote Canyon, Mexican Springs, Naschitti, Tohatchi, Bahast'a'a'

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	None Identified	Coyote Canyon Chapter Motor Grader	Division of Community Development	6.1	HK0360	\$ 433,835.03
Division of Community Development	None Identified	Coyote Canyon Chapter Housing Modernization, Renovation and Weatherization Project	Division of Community Development	2.18	HK0409	\$ 600,000.00
Division of Community Development	None Identified	Coyote Canyon Chapter SYEP and PEP Funding	Division of Community Development	2.37	HK0408	\$ 406,633.00
Division of Community Development	None Identified	Naschitti Chapter Bathroom Additions Project	Division of Community Development	1.14	HK0416	\$ 551,748.70
Division of Community Development	None Identified	Naschitti Chapter Rural Addressing Project	Division of Community Development	1.14	HK0417	\$ 70,000.00
Division of Community Development	None Identified	Twin Lakes Chapter Water and Sewer Infrastructure	Division of Community Development	5.5	HK0456	\$ 200,000.00
Division of Community Development	None Identified	Twin Lakes Chapter Scattered Waterline	Department of Water Resources	5.11	HK0449	\$ 200,000.00
Division of Community Development	None Identified	Tohatchi Chapter Bathroom Additions Project	Division of Community Development	1.14	HK0444	\$ 250,610.00
Division of Community Development	None Identified	Tohatchi Chapter House Wiring Project	Division of Community Development	2.18	HK0443	\$ 91,445.00
Division of Community Development	None Identified	Tohatchi Chapter Septic System and Leach Field Project	Division of Community Development	5.5	HK0446	\$ 950,918.00

\*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

**TOTAL:** \$ 3,755,189.73



NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

**Exhibit A**

COUNCIL DELEGATE: Delegate Nathan Notah

CHAPTERS: Coyote Canyon, Mexican Springs, Naschitti, Tohatchi, Bahastl'a'a'

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 3,755,189.73
Division of Community Development	None Identified	Tohatchi Chapter Waterline Extension Project	Department of Water Resources	5.11	HK0442	\$ 278,000.00
Division of Community Development	None Identified	Naschitti Chapter House Wiring Project	Division of Community Development	2.18	HK0419	\$ 525,000.00
		UN-ALLOCATED AMOUNT				\$ 4,244,150.27

\*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

TOTAL: \$ 8,802,340.00

**NAVAJO NATION**

78

4/18/2023

Navajo Nation Council Spring Session

01:06:38 PM

<b>Amd# to Amd#</b>	Legislation 0067-23: Approving	<b>PASSED</b>
MOT Nez, R	the Navajo Nation Fiscal	
SEC Tolth, G	Recovery Fund Delegate Region	
	Project Plan for Honorable....	

**Yeas : 22**

**Nays : 0**

**Excused : 1**

**Not Voting : 0**

**Yea : 22**

Arviso, S	Damon, S	Nez, R	Slater, C
Aseret, L	Daniels, H	Notah, N	Tolth, G
Begay, H	James, V	Parrish, S	Tso, O
Begay, N	Jesus, B	Simonson, G	Yanito, C
Charles-Newton, E	Johnson, C	Simpson, D	Yazzie, C
Claw, S	Nez, A		

**Nay : 0**

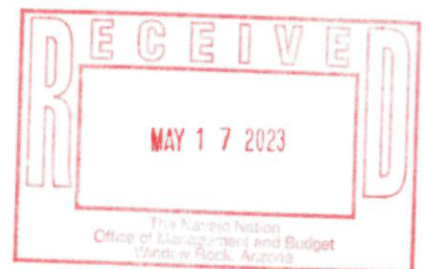
**Excused : 1**

Crotty, A

**Not Voting : 0**

**Presiding Speaker: Curley, C**

# Coyote Canyon Motor Grader





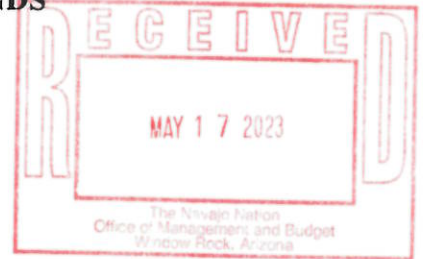


NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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 #: HK0360

Date & Time Received: 12/20/22

Date & Time of Response: 13 January 2023; 12:00 pm;
\*revised 13 March 2023 to correct the amount

Entity Requesting FRF: Coyote Canyon Chapter

Title of Project: Coyote Canyon Motor Grader

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$ 433,835.03

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

Three horizontal lines for additional information or signature.

**U.S. Department of Treasury Reporting Expenditure Category: 6.1 Provision of Government Services**

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**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 |  |

Name of DOJ Reviewer: Adjua Adjei-Danso



Signature of DOJ Reviewer: \_\_\_\_\_

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

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

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: COYOTE CANYON CHAPTER Date prepared: 02/27/2022

Chapter's mailing address: PO BOX 257 BRIMHALL, NEW MEXICO 87310 phone/email: 505-735-2623  
website (if any): www.coyotecanyon.navajo chapters.org

This Form prepared by: Olin Kieyoomia phone/email: 505- 735-2623  
Community Service Coordinator okieyoomia@navajochapters.org

CONTACT PERSON'S name and title Motor Grader and Truck CONTACT PERSON'S info

Title and type of Project: America Rescue Plan Act Funding request for Caterpillar Model: 150 JOY- Motor Grader 2022

Chapter President: Sherylene Yazzie phone & email: (505) 879-0903 & yahzegurl@yahoo.com

Chapter Vice-President: Evelyn Morris phone & email: (505) 979-4040 & evelynmorris.em@gmail.com

Chapter Secretary: Sharon Warren phone & email: (505) 979-8987 & eaglesswilliams@yahoo.com

Chapter Treasurer: Sharon Warren phone & email: (505) 979-8987 & eaglesswilliams@yahoo.com

Chapter Manager or CSC: Olin Kieyoomia phone & email: (505) 735-2623 & okieyoomia@navajochapters.org

DCD/Chapter ASO: Myrtis Begay, phone & email: (505) 735-2623 & msbegay@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Wagner Equipment Co. Attn: Don Roberts, Sales Representative  
200 Louisiana St. Bloomfield, New Mexico 87413

document attached

Amount of FRF requested: \$433,835.03 FRF funding period: Open 10/1/22 - 9/30/26

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:

Chapter Heavy Equipment: Motor Grader, Caterpillar Model: 150 JOY- Motor Grader 2022; FRF will be used to purchase new motor grader and will serve the community of Coyote Canyon. The motor grader will assist the community in clearing and maintaining roads for First Responders, Elderly, disabled, critically ill community members to travel to medical appointment or emergencies.  
Chapter Vehicle: 2023 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" Pro (9); FRF will be used to purchase new vehicle (Truck) and will serve the community of Coyote Canyon. The vehicle (Truck) will assist the community in delivering of commodities (Food/Wood/Water/Supplies/Medication/Transport) to Elderly, disabled, critically ill community members and haul heavy equipment.  document attached

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

To assist the community in clearing and maintaining roads for First Responders, Elderly, disabled, critically ill community members to travel to medical appointment, emergencies or other services. It will assist the community in delivering of commodities (Food/Wood/Water/Supplies/Medication/Transport) to Elderly, disabled, critically ill community members and haul heavy equipment.  document attached

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



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

Project will be 100% complete by December 31, 2026; Only challenge will be inflation of cost. The project will be done once fully funded.

document attached

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

Olin Kieyoomia, Community Service Coordinator  
Coyote Canyon Chapter.  
Coyote Canyon Chapter Officials (President, Vice-President & Secretary/Treasurer

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:

Olin Kieyoomia, Community Service Coordinator; funds will be allocated for operation and maintenance every fiscal year.

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:

1.7 Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency/ 5.11 Drinking water: Transmission & Distribution  
1.12 Other Public Health Services/ 6.1 Provision of Government Services  
2:1/; Household Assistance: Food Programs.  
2:11; Aid to Tourism, Travel, or Hospitality  
2:13; Other Economic Support  
3.6 Healthy Childhood Environments: Child Care  
3.5 Education Assistance  
5.8 Clean Water: Water Conservation

document attached

**Part 3. Additional documents.**

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

Quotes Attached for motor grader and vehicle (Truck)

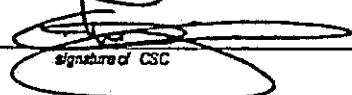
Chapter Resolution attached


**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:   
signature of Chapter ASO

Approved to submit for Review:   
signature of DCD Director

THE NAVAJO NATION  
 PROGRAM BUDGET SUMMARY

FY 2023

Business Unit		PART I No.: <u>New</u>		Program Title: <u>Coyote Canyon Chapter <sup>Motor &amp; Truck</sup> <del>Grader</del></u>	Division/Branch: <u>Executive Branch</u>			
Prepared By: <u>Sherylene Yazzle</u>		Phone No.: <u>505-725-2623</u>	Email Address: <u>coyotecanyon@navajochapters.org</u>					
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
FY 2023 ARPA Funds	10/1/23-9/30/26	433,835.03	100%	2001 Personnel Expenses				
CJN-29-22, Section 3 Deleगत Region Plan				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	<u>No</u>	<u>0</u>	433,835.03	433,835.03
				9500 Matching Funds				
				TOTAL		\$0.00	433,835.03	433,835.03
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		<u>0</u>	<u>0</u>	
				Total # of Vehicles Budgeted:		<u>0</u>	<u>0</u>	
TOTAL:		\$433,835.03	100%					
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>James Adulais, Deputy Director</u>			APPROVED BY: <u>Calvin Castillo, Executive Director</u>					
Program Manager's Printed Name			Division Director / Branch Chief's Printed Name					
<u>[Signature]</u>			<u>[Signature]</u>					
Program Manager's Signature and Date			Division Director / Branch Chief's Signature and Date					

*for status*

FY 2023 <sup>Att</sup>

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 <sup>Att</sup>  
BUDGET FORM 2

PART I. PROGRAM INFORMATION:

Business Unit No.: New <sup>Att</sup>

Program Name/Title: Coyote Canyon Chapter: Motor Grader & Truck <sup>Att</sup>

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:

Purchase of Motor Grader <sup>Att</sup>

Program Performance Measure/Objective:

Motor Grader will assist the community in clearing & maintaining roads. <sup>Att</sup>

						1	
--	--	--	--	--	--	---	--

2. Goal Statement:

Purchase of Truck <sup>Att</sup>

Program Performance Measure/Objective:

Vehicle will assist the community in delivery commodities. <sup>Att</sup>

						1	
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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.

James Adakai, Deputy Director <sup>Att</sup>  
Program Manager's Printed Name

Calvin Castillo, Executive Director  
Division Director/Branch Chief's Printed Name

[Signature] 5-8-23  
Program Manager's Signature and Date

[Signature]  
Division Director/Branch Chief's Signature and Date

v.r.f. 5/11/23



**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

FY 2023  
<sup>AH</sup>

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Coyote Canyon chapter: Motor Grader &amp; Truck</u> <sup>AH</sup>		Business Unit No.: <u>New</u> <sup>AH</sup>	
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)
9000 <sup>AH</sup> 9140 <sup>AH</sup>	Capital Outlay <sup>AH</sup> Equipment <sup>AH</sup> 9142 Equipment <sup>AH</sup> Purchase of Motor Grader	368,641.16 <sup>AH</sup>	368,641.16 <sup>AH</sup>
6000 <sup>AH</sup> 6410 <sup>AH</sup>	Repairs & Maintenance <sup>AH</sup> Vehicle R&M - External <sup>AH</sup> 6420 Automobile <sup>AH</sup> Purchase of New 2023 GMC 3500 Truck	65,193.87 <sup>AH</sup>	65,193.87 <sup>AH</sup>
<b>TOTAL</b>		<b>433,835.03</b> <sup>KW</sup>	<b>433,835.03</b> <sup>KW</sup>

✓-M / 5/11/23

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I.</b> Business Unit No.: <u>New</u>  Project Title: <u>Coyote Canyon Chapter: Coyote Canyon Motor Grader</u> Project Description: <u>Delegate Regional Projects Plan</u>  Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification															<b>PART II.</b> Project Information Coyote Canyon Chapter: <u>Motor Grader</u> Project Type: _____ Planned Start Date: <u>5/1/2023</u> Planned End Date: <u>9/30/2026</u> Project Manager: <u>Div of Community Development</u>																													
<b>PART III.</b> List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.															<b>PART IV.</b> Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																													
															FY <u>2023</u>					FY <u>2024</u>					Expected Completion Date if project exceeds 8 FY Qtrs. Date <u>2026</u>																			
															1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date <u>2026</u>					
															O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M
Setting Up Business Units - OMB																																												
Procurement (Bidding, Contracts)																																												
Labor and Construction Phase																																												
Project Close Outs																																												
<b>PART V.</b>															\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL								
Expected Quarterly Expenditures																					10%													90%							100%			

FOR OMB USE ONLY:    Resolution No: \_\_\_\_\_    FMIS Set Up Date: \_\_\_\_\_    Company No: \_\_\_\_\_    OMB Analyst: \_\_\_\_\_



**COYOTE CANYON CHAPTER**  
The Navajo Nation



*"Home of Chief Manuelito"*

Pernell Halona  
Council Delegate

Sherylene Yazzie  
President

Evelyn Morris  
Vice President

Sharon Warren  
Secretary-Treasurer

Isalah Tsosie  
Grazing Officer

COY-22-02-033 COVID 19

**RESOLUTION OF THE COYOTE CANYON CHAPTER**

**SUPPORTING RESOLUTION TO REQUEST FOR AMERICAN RESCUE PLAN ACT (A.R.P.A.)  
FUNDING FOR A NEW MOTOR GRADER AND CHAPTER TRUCK.**

**WHEREAS:**

1. Pursuant to N.N.C. Title 26; Chapter 1; Section 3(A); Under the Local Governance Act, the Coyote Canyon Chapter is a certified local government entity of the Navajo Nation and codified at 11 N.N.C. Part 1, Section 10; and
2. Pursuant to Chapter 1, Section 1(B)(2) of the Same "Act" Coyote Canyon Chapter is vested with the governmental authority to make decisions over local matters and to govern with responsibilities and accountability to the local citizens; and
3. The Coyote Canyon Chapter and community understands the need for a new motor grader for the community of Coyote Canyon to maintain tribal, county, state roads due to inclement weather, school bus routes, natural disasters, rural residences, elderly and disable community members, first responders, and chapter capital improvement projects; and
4. The Coyote Canyon Chapter and community understands the need for a new chapter truck; it vital asset to the chapter for deliveries to community member in the form of wood, pellets, coal, food, water, PPE supplies, hay and feed, medical supplies, emergencies, natural disasters, inclement weather, the hauling of the chapter equipment for community burials and other equipment; and
5. The Coyote Canyon Chapter and community recognizes and acknowledges the NEED and REQUEST for ARPA funding- COVID 19 pandemic has hindered the community of Coyote Canyon and is currently still fighting the virus; and
6. The following are quotes from Navajo Nation Division of Community Development- Capital Projects Management Division for the following:

- |   |                                   |
|---|-----------------------------------|
| A. Caterpillar Model: 150 JOY- Motor Grader 2022              | <b>TOTAL: \$368,641.16</b>        |
| B. GMC SIERRA 3500HD (TK30943 4 WD CREW CAB 172" PRO (9) 2023 | <b>TOTAL: \$ 65,193.87</b>        |
|   | <b>Grande Total: \$433,835.03</b> |

**NOW THEREFORE BE IT RESOLVED THAT:**

1. SUPPORTING RESOLUTION TO REQUEST FOR AMERICAN RESCUE PLAN ACT (A.R.P.A.) FUNDING FOR A NEW MOTOR GRADER AND CHAPTER TRUCK.
2. The Coyote Canyon Chapter Administration shall send and fill out application for funding and submit to proper entity for consideration of funding request along with review from chapter officials before submittal of application; and



# RICO AUTO COMPLEX

ROBERT B ESQUIBEL | 5057222271 | resquibel@ricoautocomplex.com

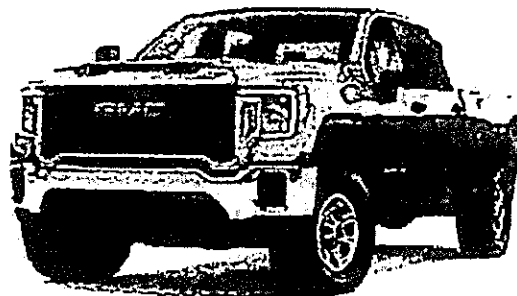
## NAVAJO NATION

Prepared For: COYOTE CANYON CHAPTER

5057352672

okleyoomia@navajochapters.org

[Fleet] ~~2022~~ 2023 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" Pro (9)







# RICO AUTO COMPLEX

ROBERT B ESQUIBEL | 5057222271 | resquibel@ricoautocomplex.com

[Fleet] <sup>2023</sup> 2022 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" Pro (9) (✓ Complete)

Quote: COYOTE CANYON CHAPTER HOUSE

## Standard Equipment

### Package

Trailer Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

### Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)

Pickup bed includes bed assist step (STD) (Deleted when (ZW9) pickup bed delete is ordered.)

GVWR, 11,500 lbs. (5216 kg) with single rear wheels (STD) (Included and only available with model TK30943 model and (L8T) 6.6L V8 gas engine or TC30903 and (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Requires single rear wheels.)

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Recovery hooks, front, frame-mounted, Black

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package (Not available with (X31) Off-Road Package.)

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L gas V8 engine. Not included with (ZW9) pickup bed delete.)

### Exterior

Wheels, 18" (45.7 cm) 8-spoke painted steel, Silver Extended (STD) (Requires single rear wheels.)

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Data Version: 15555. Data Updated: Jan 13, 2022 11:24:00 PM PST.



# RICO AUTO COMPLEX

ROBERT B ESQUIBEL | 5057222271 | resquibel@ricoautocomplex.com

[Fleet] ~~2022~~ <sup>2023</sup> GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" Pro (9) (✓ Complete)

Quote: COYOTE CANYON CHAPTER HOUSE

## Exterior

Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)

Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models.)

Single Rear Wheels (STD)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumper, front chrome lower

Bumper, rear chrome with bumper CornerSteps

CornerStep, rear bumper

Bed Step, Black integrated on forward portion of bed on driver and passenger side (Not available with (ZW9) pickup bed delete.)

Moldings, beltline, Black

Cargo tie downs (12), fixed, rated at 500 lbs per corner

Grille, Chrome surround with Black mesh

Headlamps, LED reflector with incandescent turn signals and LED signature Daytime Running Lamps

Taillamps, LED tail and SRW are incandescent stop, turn and reverse light and DRW are LED stop, turn and reverse light

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailing lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black

Glass, solar absorbing, tinted

Door handles, Black grained

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection caps, top (Deleted with (ZW9) pickup bed delete.)

Tailgate, locking, utilizes same key as ignition and door (Included and only available with (QK1) standard tailgate. Deleted with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no lift assist (Deleted with (ZW9) pickup bed delete.)

## Entertainment

Audio system, GMC Infotainment System with 7" diagonal color touchscreen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wired Android Auto and Apple CarPlay capability for compatible phones (STD)

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## RICO AUTO COMPLEX

ROBERT B ESQUIBEL | 5057222271 | resquibel@ricoautocomplex.com

[Fleet] ~~2022~~ <sup>2023</sup> GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" Pro (9) (✓ Complete)

Quote: COYOTE CANYON CHAPTER HOUSE

### Entertainment

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

### Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage with fixed lumbar (STD)

Seat trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Not available with Regular Cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Window, power front, drivers express up/down (Standard on Crew Cab and Double Cab. On Regular Cab, included and only available with (PCI) Convenience Package or (ZLQ) Fleet Convenience Package.)

Window, power front, passenger express down (Standard on Crew Cab and Double Cab. On Regular Cab, included and only available with (PCI) Convenience Package or (ZLQ) Fleet Convenience Package.)

Windows, power rear, express down (Not available on Regular Cab models.)

Door locks, power (Standard on Crew Cab and Double Cab. On Regular Cab, included and only available with (PCI) Convenience Package or (ZLQ) Fleet Convenience Package.)

Power outlet, front auxiliary, 12-volt

USB ports, 2 (first row) located on instrument panel

Air conditioning, single-zone

Air vents, rear (Not available with Regular Cab model.)

Mirror, inside rearview, manual tilt

Assist handles, front A-pillar mounted for driver and passenger, rear B-pillar mounted

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# RICO AUTO COMPLEX

ROBERT B ESQUIBEL | 5057222271 | resquibel@ricoautocomplex.com

[Fleet] ~~2022~~ <sup>2023</sup> GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" Pro (9) (✓ Complete)

Quote: COYOTE CANYON CHAPTER HOUSE

## Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist

## Safety-Exterior

Daytime Running Lamps LED signature lighting

## Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Rear Vision Camera (Deleted with (ZW9) pickup bed delete.)

Hitch Guidance dynamic single line to aid in truck trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

## Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

## WARRANTY

Warranty Note: <<< Preliminary 2022 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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# RICO AUTO COMPLEX

ROBERT B ESQUIBEL | 5057222271 | resquibel@ricoautocomplex.com

[Fleet] ~~2022~~ <sup>2023</sup> GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" Pro (9) (✓ Complete)

Quote: COYOTE CANYON CHAPTER HOUSE

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP
TK30943	2022 GMC Sierra 3500HD 4WD Crew Cab 172" Pro	\$47,000.00

### COLORS

CODE	DESCRIPTION
GAZ	Summit White

### BODY CODE

CODE	DESCRIPTION	MSRP
E63	Pickup bed Includes bed assist step (STD)	\$0.00

### REAR WHEEL CONFIGURATION

CODE	DESCRIPTION	MSRP
DZW	Dual Rear Wheels includes LED hip marker lights (Requires long bed model and (G9Y) 14,000 lbs. (6350 kg) GVWR.) *Upon selection of this option the base price will change*	\$0.00

### EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

### ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

### TRANSMISSION

CODE	DESCRIPTION	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty (STD)	\$0.00

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Data Version: 15555. Data Updated: Jan 13, 2022 11:24:00 PM PST.





# RICO AUTO COMPLEX

ROBERT B ESQUIBEL | 5057222271 | resquibel@ricoautocomplex.com

[Fleet] ~~2022~~ 2023 GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" Pro (9) (✓ Complete)

Quote: COYOTE CANYON CHAPTER HOUSE

## GVWR

CODE	DESCRIPTION	MSRP
G9Y	GVWR, 14,000 lbs. (6350 kg) with dual rear wheels (Included and only available with dual rear wheels and long bed model.)	Inc.

## AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)	\$0.00

## PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1SA	Pro Preferred Equipment Group includes standard equipment	\$0.00

## WHEELS

CODE	DESCRIPTION	MSRP
PYW	Wheels, 17" (43.2 cm) painted steel (Requires dual rear wheels.)	Inc.

## TIRES

CODE	DESCRIPTION	MSRP
QZT	Tires, LT235/80R17E all-terrain, blackwall (Requires dual rear wheels.)	\$200.00

## SPARE TIRE

CODE	DESCRIPTION	MSRP
ZZT	Tire, spare LT235/80R17E all-terrain (Included and only available with (QZT) LT235/80R17E all-terrain, blackwall tires with (EG3) pickup bed dual rear wheel models. Available to order with (ZW9) pickup bed delete with (QZT) LT235/80R17E all-terrain, blackwall tires with dual rear wheel models.)	\$0.00

## PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

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Quote: COYOTE CANYON CHAPTER HOUSE

## SEAT TYPE

CODE	DESCRIPTION	MSRP
AE7	Seats, front 40/20/40 split-bench with upper covered armrest storage with fixed lumbar (STD)	\$0.00

## SEAT TRIM

CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00

## RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, GMC Infotainment System with 7" diagonal color touchscreen, AM/FM stereo with seek-and-scan and digital clock, Includes Bluetooth streaming audio for music and select phones; featuring wired Android Auto and Apple CarPlay capability for compatible phones (STD)	\$0.00

## ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
CMT	Gooseneck / 5th Wheel Package includes (Z6A) Gooseneck / 5th Wheel Prep Package. (Regular Cab models require (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Includes (JL1) Trailer brake controller and (CGN) spray-on bed liner. Not available with (ZW9) pickup bed delete.)	\$1,365.00
PCI	Convenience Package includes (AQQ) Remote Keyless Entry, (QT5) EZ Lift power lock and release tailgate, (AKO) tinted glass, (UF2) LED cargo bed lighting, (C49) rear-window defogger, (DBG) outside power-adjustable vertical trailing with heated upper glass and (K34) cruise control Note: (QT5) EZ Lift power lock and release tailgate can be upgraded to (QK2) GMC MultiPro Tailgate. Not available with TC30943 or TC30953 dual rear wheel models with (ZW9) pickup bed delete.)	\$1,310.00

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Quote: COYOTE CANYON CHAPTER HOUSE

## ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
FHS	E85 FlexFuel capable (Requires (L8T) Gas Engine and (JL1) trailer brake controller. Not available with (ZW9) pickup box delete.)	\$100.00
JL1	Trailer brake controller, integrated (Required with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Crew Cab and Double Cab models available as free flow with (L8T) 6.6L V8 gas engine. Regular Cab models Requires (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Included with (CMT) Gooseneck / 5th Wheel Prep Package.)	Inc.
NQH	Transfer case, two-speed active electronic Autotrac with push button control (Requires 4WD models.)	\$200.00
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (X31) X31 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	\$150.00
Z6A	Gooseneck / 5th Wheel Prep Package – Hitch platform to accept Gooseneck or 5th Wheel hitch. Includes hitch platform with tray to accept ball, stamped bed holes with removable caps installed and bed mounted 7-pin trailer harness (similar to UY2 harness). (Included and only available with (CMT) Gooseneck / 5th Wheel Prep Package or (NHT) Max Trailering Package. With (NHT) Max Trailering Package bed caps for the holes will not be provided and (CGN) spray-on bed liner is not available.)	Inc.

## ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
AKO	Glass, deep-tinted (Included with (PCI) Convenience Package.)	Inc.
CGN	Bed Liner, Spray-on Pickup bedliner with GMC logo (does not include spray-on liner on tailgate due to Black composite inner panel) (Not available with (NHT) Max Trailering Package or (ZW9) pickup bed delete. Included with (CMT) Gooseneck / 5th Wheel Prep Package. Not available with any Ship Thrus EXCEPT (VSH), (VTV), (TCH) or (TCE).)	Inc.
DBG	Mirrors, outside power-adjustable vertical trailering with heated upper glass lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]), Black (Included and only available with (ZLQ) Fleet Convenience Package or (PCI) Convenience Package.)	Inc.
P03	Wheel trim, painted center caps (Requires dual rear wheels.)	Inc.
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release, includes hitch area light (Included and only available with (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Not available with (ZW9) pickup bed delete.)	Inc.
U01	Lamps, Smoked Amber roof marker, (LED) (Standard with dual rear wheels. Not available with (YF5) California state emissions requirements on single rear wheels.)	Inc.
UF2	LED Cargo Area Lighting located in cargo bed activated with switch on center switch bank or key fob (Included with (PCI) Convenience Package. Not available with (ZW9) pickup bed delete.)	Inc.
VK3	License plate kit, front (will be forced on orders with ship-to states that require front license plate)	\$0.00

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Quote: COYOTE CANYON CHAPTER HOUSE

## ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
AQQ	Remote Keyless Entry (Included and only available with (PCI) Convenience Package or (ZLQ) Fleet Convenience Package.)	Inc.
C49	Defogger, rear-window electric (Included with (PCI) Convenience Package.)	Inc.
K34	Cruise control, steering wheel-mounted (Included with (PCI) Convenience Package, (ZLQ) Fleet Convenience Package or (RGE) Safety Essentials Package.)	Inc.

## ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	MSRP
RVQ	LPO, Black tubular assist steps, 6" rectangular (dealer-installed) (Not available with any other RPO or LPO assist step.)	\$795.00
SNO	LPO, Hitch Package Gooseneck ball and chain tiedown kit with case, (dealer-installed) (Requires (CMT) Gooseneck / 5th Wheel Prep Package. Not available with (ZW9) pickup bed delete.)	\$325.00

## ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
VQ2	Fleet Processing Option	\$0.00
<b>Options Total</b>		<b>\$4,445.00</b>

## Price Summary

### PRICE SUMMARY

	MSRP
Base Price	\$47,000.00
Total Options	\$4,445.00
Vehicle Subtotal	\$51,445.00
Destination Charge	\$1,695.00
<b>Grand Total</b>	<b>\$53,140.00</b>

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1/13/2022  
RICO MOTORS  
ROBERT ESQUIBEL  
PH: 866-612-2137  
email:

*Specs on Equipment*

SUPPLY AND INSTALL ON CUSTOMER'S 2023 GMC SIERRA 3500 CREW CAB DUALY HD 6.6 LITER GAS ENGINE THE FOLLOWING:

**-TOMMYGATE G2-60-1342TP38 1300 LB CAPACITY TOMMY GATE WITH 2-PIECE TREAD PLATE STEEL DECK FLIP OUT EXTENSTION WITH TAPER TO GIVE A 38" PLAFORM WHEN EXTENDED OUT, G2 SERIES TWIN HYDRAULIC CYLINDER FUNCTION. INSTALL PER MANUFACTURE SPECS WIRED TO EXISTING VEHICLE BATTERY WITH 150 AM INLINE CIRCUIT PROTECTION, LOAD TEST.  
REPLACMENT BUMPER AND GRILL GUARD  
12000LBS WARN WINCH  
A PILAR SPOT LIGHT DRIVERS SIDE**



# RICO AUTO COMPLEX

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[Fleet] ~~2022~~ <sup>2023</sup> GMC Sierra 3500HD (TK30943) 4WD Crew Cab 172" Pro (9) (✓ Complete)

Quote: COYOTE CANYON CHAPTER HOUSE

## Quote Worksheet

Base Price		<b>MSRP</b>	
Dest Charge			\$47,000.00
Total Options			\$1,695.00
			\$4,445.00
		<b>Subtotal</b>	<b>\$53,140.00</b>
TOMMYLIFT GATE FRONT BUMPER REPLACEMENT BRUSH GUARD WITH WINCH			\$12,330.00
		<b>Subtotal Pre-Tax Adjustments</b>	<b>\$12,330.00</b>
Less Customer Discount			(\$6,938.05)
		<b>Subtotal Discount</b>	<b>(\$6,938.05)</b>
Trade-In			\$0.00
		<b>Subtotal Trade-In</b>	<b>\$0.00</b>
		<b>Taxable Price</b>	<b>\$58,531.95</b>
Sales Tax	6.00%		\$3,511.92
NAVAJO NATION 6% TAX			\$0.00
		<b>Subtotal Taxes</b>	<b>\$3,511.92</b>
5YR 100,000 MILE EXT WARRANTY			\$3,150.00
		<b>Subtotal Post-Tax Adjustments</b>	<b>\$3,150.00</b>
		<b>Total Sales Price</b>	<b>\$65,193.87</b>

*Robert B Esquibel 1/14/22*

Dealer Signature / Date

Customer Signature / Date

*Lead Time for Delivery is 240 days upon approval*

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Quote 238432-01

January 10, 2022

COYOTE CANYON CHAPTER  
PO BOX 257  
BRIMHALL, New Mexico 87310

Attention: Elmer Johnson

Dear Mr. Johnson,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

Caterpillar Model: 150JOY- Motor Grader

STOCK NUMBER: TBD

SERIAL NUMBER: TBD

YEAR: 2022

HOURS:

We appreciate the opportunity to extend this quote. This quote is subject to availability and is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Regards,

Don Roberts  
505-320-1023  
Sales Representative  
Wagner Equipment Co.

## Caterpillar Model: 150JOY-BR Motor Grader

**STANDARD EQUIPMENT**

**POWERTRAIN** -Air cleaner, dual stage dry type radial -seal with service indicator and -automatic dust ejector -Air-to-air after cooler (ATAAC) -Belt, serpentine, automatic tensioner -Brakes, oil disc, four-wheel, hydraulic -Demand fan, hydraulic -Differential, lock/unlock, Automatic -Drain, engine oil, ecology -Electronic over-speed protection -Parking brake, multi-disc, sealed and -oil cooled. -Sediment drain, fuel tank. -Transmission, 8 speed forward and -6 speed reverse, power shift, direct -drive -VHP Plus (Variable Horse Power Plus) -

**ELECTRICAL** -Alarm, back-up -Alternator, 150 amperes, sealed -Batteries, maintenance free, heavy -duty, 1125 CCA -Breaker panel, ground accessible -Electrical hydraulic valves -Electrical system, 24V -Grade control ready (Cab harness, -software, electrical hydraulic valves, -bosses and brackets) -Lights, reversing -Lights, roading, roof-mounted, -stop and tail, LED -Starter, electric

**OPERATOR ENVIRONMENT** -Air Conditioning with heater -Articulation, automatic return to center -Centershift pin indicator -Display, digital speed and gear -Doors, left and right side with wiper -Gauge, machine level -Gauges (analog) inside the cab -(includes fuel, articulation, engine -coolant temp, engine RPM, -and hydraulic oil temp, DEF/AdBlue) -Joystick, adjustable armrests -Joystick gear selection, hydraulic -power steering hydraulic controls -(right/left, blade lift w/ float -position, blade sideshift and tip, -circle drive, centershift, front wheel -lean and articulation and steering) -Lights, night time cab -Messenger operator information system -Meter, hour, digital -Mirror, inside rearview, wide angle -Power Port, 12V -Radio Ready, Entertainment -ROPS cab, sound suppressed -89dB(A) -ISO 6394 -Seat, cloth-covered, comfort suspension -Storage area for cooler/lunchbox -Throttle control, electronic -Windows laminated glass: --Fixed front with intermittent wiper --Door with intermittent wipers (3) -Windows tempered: --Left and right side wipers --Rear with intermittent wiper -Cab storage -

**SAFETY AND SECURITY** -Clutch, circle drive slip -Doors, 2 engine compartment, (two left -hand, two right hand) locking -Doors, 2 side, left and right locking -Ground level engine shutdown -Hammer (emergency exit) -Horn, electric -Lockout, hydraulic implement -Lift -roading and servicing) -Seat belt, retractable 78.2 (3") -Secondary steering -Tandem walkway/guards

**TIRES, RIMS, AND WHEELS** -A partial allowance for tires on -254mm x 609.6mm (10" x 24") multi-piece -rims is included in the base machine -price and weight.

**FLUIDS** -Antifreeze -Extended life coolant -35C/-30F

**OTHER STANDARD EQUIPMENT** -Accumulators -brake -dual certified -Drawbar, 6 shoe w/replaceable wear strips -Fluid check, ground level -Fuel tank, 398 liters (105 gallon) -Ground level fueling -DEF/AdBlue Tank, 21 liters (5.5 gallon) -Hydraulic lines for base functions -Pump, hydraulic, high capacity -(98cc / 15 cu in) -Radiator, cleanout access -(both sides with swing doors) -SOS ports -engine -hydraulic --transmission -coolant -fuel -Tool box -Debris guard -

**MACHINE SPECIFICATIONS**

JO AWD B+2,JSTK  
GLOBAL ARRANGEMENT,LOW AMBIENT  
MOLDBOARD, 14' PLUS  
RIPPER/SCARIFIER  
COLD WEATHER PLUS PACKAGE AWD  
ACCUMULATORS, BLADE LIFT  
PRECLEANER, SY-KLONE  
ENGINE, TIER IV  
DRAIN, GRAVITY, ENGINE OIL  
BASE + 2 (FL,RIP)  
STARTER, ELEC, EXTREME DUTY  
LIGHTS, ARM, FOLD DOWN  
LIGHTS, ROADING, HALOGEN  
CAB, PLUS (STANDARD GLASS)  
CAB, PLUS (INTERIOR)  
SEAT BELT  
PRODUCT LINK, CELLULAR PLE742  
CONTROL,AUTO ARTICULATION-DEMO  
TANK, FUEL, STANDARD  
FAN, STANDARD, AWD  
TIRES,14.0R24 MX XGLA2 \* G2 MP  
ARTICULATION GUARD  
VOLANT, 50/50, -35C (-31F)  
LIGHTS, WORKING, PLUS, HALOGEN  
LIGHT, LED WARNING STROBE  
MOUNTING, WARNING LIGHT  
TRANSMISSION, AUTOSHIFT  
HEADLIGHTS,FRONT, HIGH,HALOGEN  
CAMERA, REAR VISION  
MIRRORS, OUTSIDE HEATED 24V  
GUARD, TRANSMISSION  
HEATER, ENGINE COOLANT, 120V  
PUSH PLATE, COUNTERWEIGHT HD  
LIFT GROUP, FRONT MOUNTING  
LANGUAGE, ENGLISH  
DECALS, ENGLISH (U.S.)  
FUEL ANTIFREEZE, -25C (-13F)  
ANTIFREEZE WINDSHIELD WASHER  
JOYSTICK CONTROLS, BASIC

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<b>SELL PRICE</b>	<b>\$347,774.68</b>
<b>SUBTOTAL</b>	<b>\$347,774.68</b>
<b>NAVAJO SALES TAX (6%)</b>	<b>\$20,868.48</b>
<b>TOTAL</b>	<b>\$368,641.16</b>

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**WARRANTY & COVERAGE**

Standard Warranty:	12 Months Unlimited Hours, Parts and Labor (Travel Time included for the first 6 months)
Extended Coverage:	150 AWD-84 MO/3000 HR POWERTRAIN + HYDRAULICS + TECH

**F.O.B./TERMS:**  
Coyote Canyon Chapter

**PAYMENT TERMS**

Cash Invoice Terms  
CASH WITH ORDER  
\$0.00