# RESOLUTION OF THE NAABIK'ÍYÁTI' STANDING COMMITTEE 24th NAVAJO NATION COUNCIL -- Fourth Year, 2022

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; SUPPORTING THE DILKON CHAPTER/DISTRICT SEVEN CHAPTERS' APPLICATION TO THE NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION FOR TRIBAL BROADBAND CONNECTIVITY PROGRAM FUNDING; AUTHORIZING THE DILKON CHAPTER AND ALL DISTRICT SEVEN CHAPTERS TO ACCESS AND BUILD THE INFRASTRUCTURE NECESSARY TO IMPLEMENT THE TRIBAL BROADBAND CONNECTIVITY PROGRAM FUNDING

#### WHEREAS:

- A. The Naabik'íyáti' Committee is a standing committee of the Navajo Nation Council empowered to coordinate all federal, county and state programs with other standing committees and branches to provide the most efficient delivery of services to the Navajo Nation; and to review and continually monitor the programs and activities of federal and state departments and to assist development of such programs designed to serve the Navajo People and the Navajo Nation through intergovernmental relationships between the Navajo Nation and such departments. 2 N.N.C. §§ 700(A), 701(A)(4) and (A)(7).
- B. The Dilkon Chapter of the Navajo Nation was officially certified as a Local Governance Act ("LGA") Certified Chapter in December 2010. As an LGA Certified Chapter, 26 N.N.C. §§ 101 103, the Dilkon Chapter has the delegated authority to enter into intergovernmental agreements with federal, state, tribal entities and/or their agencies, subject to the approval of the Naabik'íyáti' Committee of the Navajo Nation Council.
- C. The Dilkon Chapter, on behalf of all District Seven Chapters, has applied to the National Telecommunications and Information Administration (NTIA), U.S. Department of Commerce under Funding Opportunity Number ("FOA"), NTIA-TBC-TBCPO-2021-2006948, for Tribal Broadband Connectivity Program funding. The Notice of Funding Opportunity ("NOFO") Executive Summary is attached as Exhibit A. The Dilkon Chapter's application is attached as Exhibit B.
- D. The Dilkon Chapter's application on behalf of all District Seven Chapters for Tribal Broadband Connectivity Program funding is to deploy high quality broadband to over 2500 households, as well as technical support, capacity building

- and connectivity to the Internet. Dilkon Chapter Resolution No. DIL-2021-08-006 is attached as Exhibit C.
- E. The Navajo Nation has an estimated poverty rate of 38% with 19% of the populace in extreme poverty. The Navajo Nation also has an estimated unemployment rate of 11%; however, the 11% does not account for the 56% of adult Navajos who are not part of the workforce. If those not part of the workforce were included, the estimated unemployment rate would be close to 70%.
- F. In the District Seven communities of Dilkon Chapter, Teesto Chapter, Indian Wells Chapter, White Cone Chapter, Jeddito Chapter and Greasewood Springs Chapter, 32% of homes lack electricity, 31% of homes do not have indoor plumbing, 38% of homes lack running water, and almost 100% of homes do not have broadband infrastructure and connectivity.
- G. The District Seven communities, located on tribal lands in the Southwest region of the Navajo reservation, have the greatest number of households, in an NTIA eligible tribal location, without sufficient internet access, broadband, digital inclusion, telehealth, and distance learning capabilities.
- H. In 2020, Dilkon Chapter was the recipient of a Bureau of Indian Affairs Broadband Feasibility Grant. The Chapter used the Grant for a now completed feasibility study and design build report covering all of District Seven. The Chapter is now ready to implement the study and report to deploy high quality broadband to over 2500 households.
- I. Broadband deployment in District Seven communities will provide access to life-saving technologies, economic development, remote learning and training, workforce development, and generally open new opportunities for information exchange whose importance became critically important during the COVID-19 pandemic.

#### THEREFORE, BE IT RESOLVED THAT:

- A. The Navajo Nation supports the Dilkon Chapter's application, on behalf of all District Seven chapters, to the National Telecommunications and Information Administration, Funding Opportunity Number NTIA-TBC-TBCPO-2021-2006948, for Tribal Broadband Connectivity Program funding.
- B. The Navajo Nation also authorizes and allows the Dilkon Chapter and all District Seven chapters, to access and build the

infrastructure necessary to implement the Tribal Broadband Connectivity Program Funding.

#### CERTIFICATION

I, hereby certify that the foregoing resolution was duly considered by the Naabik'íyáti' Committee of the 24th 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 18 in Favor, and 00 Opposed, on this 26th day of May 2022.

Honorable Seth Damon, Chairman Naabik'íyáti' Committee

May 26, 2022

Motion: Honorable Kee Allen Begay, Jr.

Second: Honorable Daniel E. Tso

Chairman Seth Damon not voting



#### NOTICE OF FUNDING OPPORTUNITY

#### TRIBAL BROADBAND CONNECTIVITY PROGRAM

#### **EXECUTIVE SUMMARY**

#### A. Federal Agency Name

National Telecommunications and Information Administration (NTIA), U.S. Department of Commerce

# B. Funding Opportunity Title

Tribal Broadband Connectivity Program

C. Announcement Type

Initial

D. Funding Opportunity Number

NTIA-TBC-TBCPO-2021-2006948

E. Assistance Listing (CFDA Number)

11.029, Tribal Broadband Connectivity Program

# F. Key Dates

- Applications submitted online through the Grants.gov system must be received no later than 11:59 p.m. Pacific Daylight Time (PDT) on **September 1, 2021**.
- Applications submitted by postal mail or by courier service must be postmarked (for postal mail) or show clear evidence of mailing (for courier submissions) no later than 11:59 p.m. Pacific Daylight Time (PDT) on **September 1, 2021.**
- Applications submitted by electronic mail must be received no later than 11:59 p.m. Pacific Daylight Time (PDT) on **September 1, 2021.**
- See Section D in the Full Announcement Text of this Notice of Funding Opportunity (NOFO) for detailed information concerning application submission requirements.

Eligible entities must submit a single application by the application deadline to be eligible for program funding. The Tribal Broadband Connectivity Program is not a formula or block grant program and a single application for funding must be timely submitted by an eligible entity to receive funding consideration from NTIA.

#### G. Application Submission Address

Complete application packages may be submitted: (i) electronically through <a href="www.grants.gov">www.grants.gov</a>; (ii) through electronic mail; or (iii) by postal mail or courier. NTIA prefers that applicants use Grants.gov to submit their applications; however, applicants must submit complete application packages using only one of these methods and may not submit partial or duplicate applications using multiple methods of transmission. See Section D. of this NOFO for detailed information concerning application submission requirements.

Eligible entities may only submit a single application for funding pursuant to this program. Accordingly, an eligible entities' single application must include the total amount of funding being requested and must account for all projects that will utilize the requested funding. See Section C.3.a of this NOFO for additional information on the single application requirement.

# H. Funding Opportunity Description

NTIA issues this NOFO to describe the requirements under which it will award grants for the Tribal Broadband Connectivity Program, authorized by the Consolidated Appropriations Act, 2021, Division N, Title IX, Section 905(c), Public Law 116-260, 134 Stat. 1182 (Dec. 27, 2020) (Act). The Tribal Broadband Connectivity Program provides new federal funding for grants to eligible entities to expand access to and adoption of: (i) broadband service on Tribal Land; or (ii) for programs that promote the use of broadband to access remote learning, telework, or telehealth resources during the COVID-19 pandemic. See Section A. of this NOFO for the full description of this program.

Additionally, the American Rescue Plan Act of 2021 appropriated \$10 billion to the U.S. Department of the Treasury (Treasury) to establish the Coronavirus Capital Projects Fund to provide funding to states, territories, and Tribal Governments to carry out critical capital projects directly enabling work, education, and health monitoring, including remote options, in response to the public health emergency with respect to the Coronavirus Disease (COVID-19). NTIA is coordinating with Treasury to allow Tribal Governments to indicate their interest in receiving funding under the Treasury program when they submit their application for NTIA's Tribal Broadband Connectivity Program in accordance with the process outlined in this NOFO. See Sections B.1 and D.2.d.3 of this NOFO for more information.

#### I. Funding Instrument

Grant.

#### J. Eligibility

Section 905(a)(8) of the Act specifies the following entities as eligible to receive grants pursuant to the Tribal Broadband Connectivity Program: (i) a Tribal Government; (ii) a Tribal College or

<sup>&</sup>lt;sup>1</sup> American Rescue Plan Act of 2021, Title IX, Subtitle M, Section 9901, Public Law 117-2 (March 11, 2021). Section 9901 of the Act amends Title VI of the Social Security Act (42 U.S.C. 801 et seq.) to add Section 604, which establishes the Coronavirus Capital Projects Fund.

University; (iii) the Department of Hawaiian Home Lands on behalf of the Native Hawaiian Community, including Native Hawaiian Education Programs; (iv) a Tribal organization; or (v) an Alaska Native Corporation. There are several instances where applicants will need to obtain a Tribal Government Resolution. Each "eligible entity" must coordinate internally (which includes all departments, subsidiaries, etc.) in submitting its single application. In an instance where one "eligible entity" is a subsidiary of another (e.g., a Tribal Government and a subsidiary Tribal College or University), this shall not affect the subsidiary's eligibility to submit its own application, so long as it includes the requisite Tribal Government Resolution. See Section C of this NOFO for additional information concerning the eligibility requirements for this program.

#### K. Anticipated Amounts

NTIA will make up to \$980,000,000 available for federal assistance under the Tribal Broadband Connectivity Program. In accordance with Section 905(c)(3)(A) of the Act, NTIA will allocate not less than 3% of the funds, or not less than \$30,000,000, for the benefit of Native Hawaiians.

To further meet the equitable distribution requirement of the Act, NTIA will allocate up to \$500,000 to each of the Federally Recognized Tribes delineated by the Department of the Interior's Bureau of Indian Affairs in accordance with Section B.3 of this NOFO. The \$500,000 allocation is not a funding cap for Federally Recognized Tribes, but rather is intended to ensure that program funding is equitably distributed by NTIA to all eligible entities, including Federally Recognized Tribes. The \$30,000,000 and \$500,000 allocations are not funding caps for the Department of Hawaiian Home Lands or for Federally Recognized Tribes, respectively, but rather are intended to ensure that program funding is equitably distributed by NTIA to all eligible entities.

NTIA expects to make awards under this program within the following funding ranges:

Broadband Infrastructure Deployment Projects: \$1,000,000 to \$50,000,000. Broadband Adoption and Use Projects: \$50,000 to \$2,500,000.

These funding ranges are not required minimums and maximums, but eligible entities requesting funding for projects outside of these ranges must provide a reasonable explanation for the variance in their project size. The period of performance for grants issued pursuant to this program is one year; however, the Grants Officer may extend the period of performance beyond one year for broadband infrastructure projects. *See* Section B of this NOFO for additional information pertaining to award amounts and to the period of performance for grants issued pursuant to this NOFO.

#### L. Cost Sharing/Matching

The Act authorizing the establishment of the Tribal Broadband Connectivity Program does not contain a statutory cost sharing or matching funds requirement. NTIA will not require an eligible entity applying for a grant under the Tribal Broadband Connectivity Program to provide a non-federal cost contribution. See Section C of this NOFO for more information pertaining to the cost sharing requirements for this program.



# **WORKSPACE FORM**



This Workspace form is one of the forms you need to complete prior to submitting your Application Package. This form can be completed in its entirety offline using Adobe Reader. You can save your form by clicking the "Save" button and see any errors by clicking the "Check For Errors" button. In-progress and completed forms can be uploaded at any time to Grants.gov using the Workspace feature.

When you open a form, required fields are highlighted in yellow with a red border. Optional fields and completed fields are displayed in white. If you enter invalid or incomplete information in a field, you will receive an error message. Additional instructions and FAQs about the Application Package can be found in the Grants.gov Applicants tab.

OPPORTUNITY & PACKAGE DETAILS:				
Opportunity Number:	NTIA-TBC-TBCPO-2021-2006948			
Opportunity Title:	Tribal Broadband Connectivity Program			
Opportunity Package ID:	PKG00267499			
CFDA Number:	11.029			
CFDA Description:	Tribal Broadband Connectivity Program			
Competition ID:	2984525			
Competition Title:	Tribal Broadband Connectivity Program			
Opening Date:	06/03/2021			
Closing Date:	09/01/2021			
Agency:	Department of Commerce			
Contact Information:	Agency Contacts:			

Adam Geisler

National Tribal Government Liaison

Office of Telecommunications and Information Applications National Telecommunications and Information Administration

U.S. Department of Commerce

1401 Constitution Avenue, NW, Room 4874

Washington, DC 20230 Phone: (202) 631-1188

Email: adam.geisler@firstnet.gov

Grant management inquiries to:

Nicola Bell

National Oceanic and Atmospheric Administration

Grants Management Division

1325 East West Highway, Room 9340, (SSMC2)

Silver Spring, MD 20910-3282

Phone: (301) 628-1328 Email: Nicola.Bell@noaa.gov

Media Inquiries:

Stephen F. Yusko

Public Affairs Specialist Office of Public Affairs

National Telecommunications and Information Administration

U.S. Department of Commerce

1401 Constitution Avenue NW, Room 4897

Washington, DC 20230 Phone: (202) 482-7002 Email: press@ntia.doc.gov

APPLICANT & WORKSP	APPLICANT & WORKSPACE DETAILS:		
Workspace ID:	WS00772993		
Application Filing Name:	Dilkon Chapter		
UEI:	ST5MC8EMQWN6		
Organization:	DILKON CHAPTER		
Form Name:	Application for Federal Assistance (SF-424)		
Form Version:	4.0		

Requirement:

Mandatory

Download Date/Time:

Sep 01, 2021 12:30:54 AM EDT

Form State:

No Errors

# FORM ACTIONS:

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal Assistance SF-424					
* 1. Type of Submiss	ion:	* 2. Type of Application:	* If	Revision, select appropriate letter(s):	
Preapplication		⊠ New			
Application		Continuation	* 0	Other (Specify):	
Changed/Corre	ected Application	Revision	L		
* 3. Date Received:		4. Applicant Identifier:	***************************************		
Completed by Grants.gov	v upon submission				
5a. Federal Entity Ide	entifier:			5b. Federal Award Identifier:	
State Use Only:					
6. Date Received by	State:	7. State Application	n Ide	entifier:	
8. APPLICANT INFO	ORMATION:				
* a. Legal Name: D	ilkon Chapter				
* b. Employer/Taxpay	yer Identification Nur	mber (EIN/TIN):		* c. UEI:	
86-0843375			]	ST5MC8EMQWN6	
d. Address:					
* Street1:	1 Mile E of N	Navajo Rt 15 and Nava	jo	Rt 60	
Street2:					
* City:	Winslow				
County/Parish:	Navajo				
* State:	AZ: Arizona				
Province:					
* Country:	USA: UNITED S	STATES			
* Zip / Postal Code:	86047-9410	,			
e. Organizational U	Init:				
Department Name:				Division Name:	
Dilkon Chapter				District 7	
f. Name and contac	et information of pe	erson to be contacted on r	natt	ers involving this application:	
Prefix: Mrs		* First Nan	ne:	Sue	
Middle Name:		<del></del>			
* Last Name: Tho	* Last Name: Thomas				
Suffix:					
Title: Consultant and Technology Partner					
Organizational Affiliation:					
Aquila Cubed Co	onsulting, LLC	;			
*Telephone Number: (303) 907-8808 Fax Number: (888) 824-0135					
*Email: Sue@Aquila3.com					

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type:	
J: Indian/Native American Tribal Government (Other than Federally Recognized)	
Type of Applicant 2: Select Applicant Type:	
Type of Applicant 3: Select Applicant Type:	
* Other (specify):	
* 10. Name of Federal Agency:	
Department of Commerce	
11. Catalog of Federal Domestic Assistance Number:	
11.029	
CFDA Title:	
Tribal Broadband Connectivity Program	
* 12. Funding Opportunity Number:	
NTIA-TBC-TBCPO-2021-2006948	
* Title:	
Tribal Broadband Connectivity Program	
13. Competition Identification Number:	
2984525	
Title:	
Tribal Broadband Connectivity Program	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
Map - Coverage - Dilkon Chapter - NTIA Gran  Add Atlachment  Delete Attachment  View Attachment	
* 15. Descriptive Title of Applicant's Project:	
Broadband Infrastructure Project and Broadband Adoption and Use Project	
Attach supporting documents as specified in agency instructions.	
Add Attachments Delete Attachments View Attachments	

Application for Federal Assistance SF-424						
16. Congressional Districts Of:						
* a. Applicant	AZ-002			* b. Program/Projec	t AZ-002	
Attach an addition	nal list of Program/Project C	ongressional Districts if	f needed.			
			Add Attachme	nt Delete Attachmen	t View Attachment	
17. Proposed Pr	oject:					
* a. Start Date:	01/01/2022			* b. End Date	9: 12/31/2023	
18. Estimated Fi	unding (\$):					
* a. Federal		35,609,409.88				
* b. Applicant		0.00				
* c. State		0.00				
* d. Local		0.00				
* e. Other		0.00				
* f. Program Inco	me	0.00				
* g. TOTAL		35,609,409.88				
* 19. Is Applicati	ion Subject to Review By	State Under Executi	ive Order 1237	2 Process?		
a. This appli	cation was made availab	e to the State under the	he Executive (	Order 12372 Process for re	view on	
b. Program i	is subject to E.O. 12372 b	out has not been selec	cted by the Sta	te for review.		
C. Program i	s not covered by E.O. 12	372.				
* 20. Is the Appli	icant Delinquent On Any	Federal Debt? (if "Y	es," provide e	xplanation in attachment.	)	
Yes	⊠ No					
If "Yes", provide	explanation and attach	produce and the second				
			Add Altachme	nt Delete Attachmen	View Attachment	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)  ** I AGREE*  ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.						
Authorized Rep	resentative:					
Prefix: M	r.	* First N	ame: Loren	20		
Middle Name:						
* Last Name: L	ee					
Suffix: S	r.					
* Title: Cha	pter President					
* Telephone Numl	ber: (928) 657-8100			Fax Number:		
* Email: LLeeSr@NavajoChapters.org						
* Signature of Aut	horized Representative:	Completed by Grants gov u	pon submission.	* Date Signed: Compli	eted by Grants.gov upon submission.	





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Nicola Bell

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Silver Spring, MD 20910-3282 Phone: (301) 628-1328

Email: Nicola.Bell@noaa.gov

Media Inquiries:

Stephen F. Yusko

Public Affairs Specialist Office of Public Affairs

National Telecommunications and Information Administration

U.S. Department of Commerce

1401 Constitution Avenue NW, Room 4897

Washington, DC 20230 Phone: (202) 482-7002 Email: press@ntia.doc.gov

APPLICANT & WORKSP.	APPLICANT & WORKSPACE DETAILS:				
Workspace ID:	WS00772993				
Application Filing Name:	Dilkon Chapter				
UEI:	ST5MC8EMQWN6				
Organization:	DILKON CHAPTER				
Form Name:	Assurances for Non-Construction Programs (SF-424B)				
Form Version:	1.1				

Requirement:

Optional

Download Date/Time:

Sep 01, 2021 12:31:28 AM EDT

Form State:

No Errors

FORM ACTIONS:

OMB Number: 4040-0007 Expiration Date: 02/28/2022

#### **ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

# PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE:

Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General
  of the United States and, if appropriate, the State,
  through any authorized representative, access to and
  the right to examine all records, books, papers, or
  documents related to the award; and will establish a
  proper accounting system in accordance with generally
  accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation

- Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps: (d) the Age Discrimination Act of 1975, as amended (42 U. S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (i) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Completed on submission to Grants.gov	Chapter President
APPLICANT ORGANIZATION	DATE SUBMITTED
Dilkon Chapter	Completed on submission to Grants.gov



# WORKSPACE FORM

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OPPORTUNITY & PACKAGE DETAILS:				
Opportunity Number:	NTIA-TBC-TBCPO-2021-2006948			
Opportunity Title:	Tribal Broadband Connectivity Program			
Opportunity Package ID:	PKG00267499			
CFDA Number:	11.029			
CFDA Description:	Tribal Broadband Connectivity Program			
Competition ID:	2984525			
Competition Title:	Tribal Broadband Connectivity Program			
Opening Date:	06/03/2021			
Closing Date:	09/01/2021			
Agency:	Department of Commerce			
Contact Information:	Agency Contacts:			

Adam Geisler

National Tribal Government Liaison

Office of Telecommunications and Information Applications National Telecommunications and Information Administration

U.S. Department of Commerce

1401 Constitution Avenue, NW, Room 4874

Washington, DC 20230 Phone: (202) 631-1188

Email: adam.geisler@firstnet.gov

Grant management inquiries to:

Nicola Bell

National Oceanic and Atmospheric Administration

Grants Management Division

1325 East West Highway, Room 9340, (SSMC2)

Silver Spring, MD 20910-3282

Phone: (301) 628-1328 Email: Nicola.Bell@noaa.gov

Media Inquiries:

Stephen F. Yusko

Public Affairs Specialist Office of Public Affairs

National Telecommunications and Information Administration

U.S. Department of Commerce

1401 Constitution Avenue NW, Room 4897

Washington, DC 20230 Phone: (202) 482-7002 Email: press@ntia.doc.gov

APPLICANT & WORKSP	APPLICANT & WORKSPACE DETAILS:		
Workspace ID:	WS00772993		
Application Filing Name:	Dilkon Chapter		
UEI:	ST5MC8EMQWN6		
Organization:	DILKON CHAPTER		
Form Name:	Attachments		
Form Version:	1.2		

Requirement:

Optional

Download Date/Time:

Sep 01, 2021 12:31:40 AM EDT

Form State:

No Errors

FORM ACTIONS:

# ATTACHMENTS FORM

Instructions: On this form, you will attach the various files that make up your grant application. Please consult with the appropriate Agency Guidelines for more information about each needed file. Please remember that any files you attach must be in the document format and named as specified in the Guidelines.

Important: Please attach your files in the proper sequence. See the appropriate Agency Guidelines for details.

1) Please attach Attachment 1	Priority Request of Projects	Add Altachment	Delete Attachment	View Attachment
2) Please attach Attachment 2	iii Project Narrative Dilkon	Add Attachment	Delete Attachment	View Attachment
3) Please attach Attachment 3	iv to x Supporting Documentat	Add Attachment	Delete Attachment	View Attachment
4) Please attach Attachment 4	Resolution Dilkon Chapter -M:	Add Attachment	Delete Attachment	View Attachment
5) Please attach Attachment 5	Map - Project Area - Dilkon (	Add Attachment	Delete Attachment	View Attachment
6) Please attach Attachment 6	Map - Dilkon KMZ Master.kmz	Add Atlachment	Delete Attachment	View Attachment
7) Please attach Attachment 7	Project Plan - DILKON CHAPTE	Add Attachment	Delete Attachment	View Attachment
8) Please attach Attachment 8	Anchor Institutions - Dilkon	Add Attachment	Delete Attachment	View Attachment
9) Please attach Attachment 9	Testimony - 2 letters.pdf	Add Attachment	Delete Attachment	View Attachment
10) Please attach Attachment 10	ISP Letter of Intent Non Bind	Add Attachment	Delete Attachment	View Attachment
11) Please attach Attachment 11	Corona Virus Funds Request.pa	Add Attachment	Delete Attachment	View Attachment
12) Please attach Attachment 12	Title 26 NN Code -Local-Gove:	Add Attachment	Delete Attachment	View Attachment
13) Please attach Attachment 13		Add Attachment	Delete Attachment	View Attachment
14) Please attach Attachment 14		Add Attachment	Delete Attachment	View Attachment
15) Please attach Attachment 15		Add Attachment	Delete Attachment	View Attachment



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ADDITIONE & WORKSDACE DETAILS

Public Affairs Specialist Office of Public Affairs

National Telecommunications and Information Administration

U.S. Department of Commerce

1401 Constitution Avenue NW, Room 4897

Washington, DC 20230 Phone: (202) 482-7002 Email: press@ntia.doc.gov

WS00772993
Dilkon Chapter
ST5MC8EMQWN6
DILKON CHAPTER
Budget Information for Non-Construction Programs (SF-424A)
1.0
_

Requirement:

Optional

Download Date/Time:

Sep 01, 2021 12:32:23 AM EDT

Form State:

No Errors

FORM ACTIONS:

OMB Number: 4040-0006 Expiration Date: 02/28/2022

**BUDGET INFORMATION - Non-Construction Programs** 

SECTION A - BUDGET SUMMARY

107,120.00 539,224.00 1,780,600.00 2,426,944.00 Total (g) G) 0.00 0.00 0.00 0.00 New or Revised Budget Non-Federal (f) 2,426,944.00 539,224.00 1,780,600.00 107,120.00 Federal (e) 49 00.0 0.00 0.00 00.0 Non-Federal € **Estimated Unobligated Funds** 0.00 0.00 0.00 00.00 Federal <u>ত</u> 69 ↔ Catalog of Federal Domestic Assistance Number (p) 11.029 11.029 11.029 Community Center & Workforce Development Grant Program Function or Activity Workforce Development -Technical Telehealth Subscriptions (a) Totals 'n က 4. Ŋ

Standard Form 424A (Rev. 7-97) Prescribed by OMB (Circular A -102) Page 1

SECTION B - BUDGET CATEGORIES

PANTONIA ALAMA	- APPANATE HEREITANIA AND AND AND AND AND AND AND AND AND AN	T SECOND		+WHWIIIMMHHMANN-I	
6. Object Class Categories	WHITE LAST	- 1	GRANI PROGRAM, FUNCTION OR ACTIVITY		lotai
	(4)	(2)	(3)	(4)	(2)
	Community Center & Workforce Development	Workforce Development - Technical	Telehealth Subscriptions		
a. Personnel	\$ 338,250.00	\$ 1,152,000.00	00.00	\$	\$ 1,490,250.00
b. Fringe Benefits	84,562.00	288,000.00	0.00		372,562.00
c. Travel		248,000.00	00.00		248,000.00
d. Equipment	37,832.00	0.00	00.00	and the state of t	37,832.00
e. Supplies	14,760.00	33,600.00	0 . 00		48,360.00
f. Contractual	0.00	47,000.00	107,120.00		154,120.00
g. Construction	37,500.00	0.00	0.00		37,500.00
h. Other	21,320.00	12,000.00	00.00		33,320.00
i. Total Direct Charges (sum of 6a-6h)	534,224.00	1,780,600.00	107,120.00		\$ 2,421,944.00
j. Indirect Charges	2,000.00	0.00	00.00		\$ 5,000.00
k. TOTALS (sum of 6i and 6j)	\$ 539,224.00	\$ 1,780,600.00	\$ 107,120.00	\$	\$ 2,426,944.00
	- Company	-	NAME OF THE PROPERTY OF THE PR		
7. Program Income	0.00	00.00	0.00	49	\$
	Asi	Authorized for Local Deproduction	- Adirotion	Stan	Standard Form 424A (Rev. 7- 97)

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Standard Form 424A (Rev. 7-97) Prescribed by OMB (Circular A -102) Page 1A

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Agency:	Department of Commerce
Contact Information:	Agency Contacts:

Contact Information: Agency Contacts:

Adam Geisler

National Tribal Government Liaison

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U.S. Department of Commerce

1401 Constitution Avenue, NW, Room 4874 Washington, DC 20230

Phone: (202) 631-1188

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Email: press@ntia.doc.gov

APPLICANT & WORKSP.	AGE DETAILS.
Workspace ID:	WS00772993
Application Filing Name:	Dilkon Chapter
UEI:	ST5MC8EMQWN6
Organization:	DILKON CHAPTER
Form Name:	Disclosure of Lobbying Activities (SF-LLL)
Form Version:	2.0

Requirement:

Mandatory

Download Date/Time:

Sep 01, 2021 12:31:16 AM EDT

Form State:

No Errors

FORM ACTIONS:

# **DISCLOSURE OF LOBBYING ACTIVITIES**

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

OMB Number: 4040-0013 Expiration Date: 02/28/2022

1. * Type of Federal Action:	2. * Status of Feder	ral Action:	3. * Report Ty	/pe:	
a. contract	a. bid/offer/applica	ition	a. initial filir	ng	
b. grant	b. initial award		b. material	change	
c. cooperative agreement	c. post-award				
d. loan					
e. loan guarantee					
f. Ioan insurance					
4. Name and Address of Reporting					
	y ·				
Prime SubAwardee					
* Name					
* Street 1		Street 2			
n/a					
*City n/a	State			Zip	
Congressional District, if known:					
-					
5. If Reporting Entity in No.4 is Subav	/ardee, Enter Name	and Address of Pri	me:		
6. * Federal Department/Agency:		7. * Federal Prog	ram Name/Des	cription:	
Department of Commerce		Tribal Broadband Conn	ectivity Program		_
		CFDA Number, if applicat	ble: 11.029		$\exists$
8. Federal Action Number, if known:		9. Award Amoun			
o. redetal Action (damber, ii known.			C, II MIOWII.		
		\$			
10. a. Name and Address of Lobbying	Pagiotrant:	<u> </u>		<u>,</u>	
	Registrant.				
Prefix *First Name n/a		Middle Name			
*Last Name n/a		Suffix		<del></del>	
* Street 1 n/a	s	Street 2			
*City n/a	State			Zip	
117.5					
b. Individual Performing Services (inclui	ding address if different from No	. 10a)			
Prefix		Middle Name			
n/a					
*Last Name n/a		Suffix			
* Street 1		Street 2			
n/a					
* City n/a	State			Zip	
11. Information requested through this form is authorized by	ov title 31 U.S.C. section 1352.	This disclosure of lobbying act	ivities is a material repre	esentation of fact, upon which	
reliance was placed by the tier above when the transaction	ction was made or entered into.	This disclosure is required pur	suant to 31 U.S.C. 1352	2. This information will be reported t	to
the Congress semi-annually and will be available for pu \$10,000 and not more than \$100,000 for each such fai		o rails to life the required discid	sure snall be subject to	a civil penalty of not less than	
* Signature: Completed on submission to Grant					
- Compression of Commence of C					
*Name: Prefix *First Name	Lorenco	Middle Na	me		
* Last Name	<u> </u>	Suffi	x C		
Lee			Sr.		
Title: President	Telephone No.:	(928) 657-8100	Date: Complete	d on submission to Grants.	, gov
Fodos Ulgo Oaly				orized for Local Reproduction	
Federal Use Only:			Stand	dard Form - LLL (Rev. 7-97)	

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Washington, DC 20230 Phone: (202) 482-7002 Email: press@ntia.doc.gov

APPLICANT & WORKSP	ACE DETAILS.
Workspace ID:	WS00772993
Application Filing Name:	Dilkon Chapter
UEI:	ST5MC8EMQWN6
Organization:	DILKON CHAPTER
Form Name:	CD511 Form
Form Version:	1.1

Requirement:

Mandatory

Download Date/Time:

Sep 01, 2021 12:31:03 AM EDT

Form State:

No Errors

FORM ACTIONS:

#### CERTIFICATION REGARDING LOBBYING

(REV 1-05)

Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 15 CFR Part 28, 'New Restrictions on Lobbying.' The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Commerce determines to award the covered transaction, grant, or cooperative agreement.

#### LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 15 CFR Part 28, for persons entering into a grant, cooperative agreement or contract over \$100,000 or a loan or loan guarantee over \$150,000 as defined at 15 CFR Part 28, Sections 28.105 and 28.110, the applicant certifies that to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying.' in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

#### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

In any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

* NAME OF AF	PPLICANT		· · · · · · · · · · · · · · · · · · ·
Dilkon Char	pter		
* AWARD NU	MBER	* PROJECT NAME	
pending NTIA-TBC-TBCPO-2021-2006948 Tribal Broadband Connectivity Pr		ibal Broadband	
Prefix:	* First Name:	 Middle Name:	
Mr.	Lorenzo		
* Last Name:		•	Suffix:
Lee		174 LF 144 LF 14	Sr.
* Title: Chapt	er President		
* SIGNATURE	-	* DATE:	
Completed by	Grants.gov upon submission.	Completed by Gra	ants.gov upon submission.

#### LETTER FROM NTIA \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

From: tbcp <tbcp@ntia.gov>

Sent: Friday, May 13, 2022 11:11 AM To: Sue Thomas <sue@aquila3.com>

Cc: Montoya, Gabriel <gmontoya@ntia.gov>

Subject: Applicant ID 13456017, Dilkon Chapter, Updates Required: Tribal Broadband Connectivity

Program

#### Dilkon Chapter

Dear Mrs. Thomas,

Your application to NTIA's Tribal Broadband Connectivity Program (TBCP) has moved forward to the programmatic review stage. While undergoing programmatic review, NTIA identified one or more issues where additional input or clarification is required. To complete our programmatic review and to further consider your application for funding, the information below the body of this email needs to be addressed (also provided in the attached document).

Please address the item(s) below and send your revised application materials via response to this email from <u>TBCP@ntia.gov</u> by**Monday, May 23, 2022 at 11:59 PM PDT,** per Section E of the Notice of Funding Opportunity. You will NOT submit any materials in <u>Grants.gov</u>.

NTIA is offering to meet with you and/or your team for the duration of the programmatic curing process. A TBCP Federal Program Officer (FPO) will be available for dedicated one-on-one calls or video conferences to discuss the issues below in detail and to provide technical assistance. The FPO copied to this email will be available to meet beginning Monday, May 16, 2022. Please schedule your time slot by promptly responding to this email.

Your prompt response will support us in conducting a full review of your application, in line with the Tribal Broadband Connectivity Program timeline. Pursuant to Section 905(e)(2)(B) of the Consolidated Appropriations Act, 2021, an eligible applicant's failure to remedy deficiencies in a timely manner may result in NTIA's denial of the application.

Thank you in advance for your timely completion of application updates.

Sincerely,

The Tribal Broadband Connectivity Program Team National Telecommunications and Information Administration

To complete the programmatic review, the following information needs to be addressed:

#### SF424

- 1. Resubmit document with a "wet" signature from the official listed as the Authorized Representative.

  Applicant must update the date of signature.
- 2. Adjust federal request amount to only reflect infrastructure costs (SF-424C).

#### SF 424C

1. Adjust federal request to reflect final budget amounts and categories.

#### CD-511

- 1. Enter "NTIA-TBC-TBCPO-2021-2006948" under Award Number.
- 2. Information is missing or incorrect on the line below. Provide corrections:
  - a.) Please correct the project name so that it matches SF 424.

#### Maps of Proposed Service Area

- 1. Provide shapefiles indicating:
  - a. Proposed/existing fiber
  - a. Proposed/Existing infrastructure (towers/power poles/etc.)
  - a. Drop points
  - a. Fiber counts
  - a. Handholes
  - a. Power supply and backup power
  - a. Backhaul connection
  - a. Tribal boundary
  - a. Tribal Member homes
  - a. Proposed Service Area
  - a. Last mile connection

#### **Indirect Cost Rate Agreement**

- 1.) Provide a current Indirect Cost Rate Agreement with a cognizant federal agency.
  - a.) Dilkon Chapter does not have a negotiated indirect cost rate. The only indirect cost in the project is the audit, which will not exceed 2% of the grant amount.

#### Tribal Resolution(s)

- 1. Provide Tribal resolutions illustrating consent for deploying infrastructure and support from The Navajo Nation (as defined in NOFO). Ensure to include the proposed project service area.
  - a.) Applicant should provide resolutions for all chapters served.

#### **Technical Information**

- Proposed solution does not provide sufficient information indicating qualifying broadband service as defined in the NOFO as having download speeds of not less than 25 megabits per second, upload speeds of not less than 3 megabits per second, and latency sufficient to support real-time interactive applications.
- 2. Provide the type, provider, and contract details for backhaul service for the proposed network, including contract type (IRU, DIA, etc.), term, and pricing. Please note that IRUs should be for a maximum of 20 years and DIAs should be for a maximum of five years. All agreements should include appropriate pro forma financials or revenue projections to support their full term.
- 3. Provide information illustrating that frequencies utilized in the proposed wireless network solution within the identified service area will not interfere or be duplicative with existing licensing systems.

- 4. Provide information explaining how power service to towers will be provided. Additionally, indicate potential back up power sources.
- 5. Submit an updated physical/network diagram that shows both existing and proposed fiber (and the fiber count of each segment), and all critical equipment including, but not limited to, cabinets, splitters, and other network components. Additionally, indicate the ownership of all existing or proposed broadband fiber and equipment. New fiber should be differentiated by what is aerial and what is underground.
  - a. If proposing a wireless solution, include a map of the proposed signal sectors across the proposed coverage area.
  - b. Finally, regardless of proposed solution the network diagram must include a legend with all aspects clearly labeled.
- 6. Submit an updated physical/network diagram that shows both existing and proposed fiber (and the fiber count of each segment), and all critical equipment including, but not limited to, cabinets, splitters, and other network components. Additionally, indicate the ownership of all existing or proposed broadband fiber and equipment. New fiber should be differentiated by what is aerial and what is underground.
- 7. Provide a project plan that includes a clear timeline, key milestones (and how they will be tracked), and when each major activity will start and end. If applicable, a new hire timeline for both full and part time staff must be included.

#### **Environmental Review**

- 1. Based on a thorough review of the application materials provided, NTIA has determined that an Environmental Assessment will need to be developed post-award. Please ensure that project timelines and budget account for this requirement.
- 2. Provide a description of how the project will comply with relevant environmental, historical preservation, and cultural requirements, and include relevant funding in the proposed budget (if applicant intends to incur these costs outside of the TBCP, state as such).

#### **Project Narrative**

- 1. Submit an updated table that includes the following information:
  - a.) Applicant broke out separate cost categories compared to scopes of work and does not provide total funding amounts per entity. Please correct and resubmit.
- 2. Provide further information on the purpose and provider of any funded workforce development programs, the eligibility criteria for participants, and strategies to address potential labor shortages.
  - a.) Workforce development is mentioned on page 13 and page 16 of the Project Narrative but details and strategies are insufficient.
- 3. Provide relevant information (pro forma financials, revenue projections, business plans, etc.) demonstrating the financial sustainability of the proposed network, including the full-term of all expenses.
- 4. Provide a description of the service(s) offered by your proposed network. This description must include service type (i.e., wired, wireless, etc.), speed(s), and monthly household price(s) prior to any subsidies.
  - a.) Applicant discusses providing subsidized broadband services at the minimum speeds but does not provide costs or end-user fees. Please provide costs or end-user fees.
- 5. Provide a description of the project's outcomes and the performance measures that will be used to evaluate the project's success and the benefits delivered to Native American/Alaska Native/Native Hawaiian project beneficiaries.

#### **Budget Narrative**

The budget narrative should be a word document and include detailed information for each line item within your budget justification. They should both match line items and costs in each document. Here is an example of what each cost category should look like and include:

# Land, structures, rights-of-way, appraisals, etc. \$508,000

Provide a description of estimated costs (how you arrived at the estimate with a copy of documentation), proposed activities and any additional information. Each line item should be listed with the following information:

- Description: a description of what is needed to be purchased or the explanation of the fee/permit, etc.
- Unit basis: How you are counting each item (by mile, by feet, individually, etc.)
- Unit cost: the cost for one unit (from the unit basis)
- Number of units: total number of units (from the unit basis)
- Total cost: Unit cost x number of units = total cost

# Example:

Description	Unit Basis	Unit Cost	Number of Units	Total Cost
12' by 20' Utility building/hut	Each	\$40,000	12	\$480,000
Railroad crossing permit	Cost is per crossing	\$2800	10	\$28,000

# Example detail:

Utility Huts (\$480,000) – One hut for each of the 12 new node sites. This price is based on a quote from Huts-are-us, a prefabricated telecom building manufacturer. The sites are fully functional and have a full HVAC system.

Railroad crossing permits (\$28,000) –There are 10 areas/locations where the network will have to cross under the path of a railroad. Because of this barrier, special construction fees, insurance and city taxes are required to perform the work. The cost is based on past experience of crossing under railroads in a nearby Tribal entity location. In order to complete the project successfully, the network must cross the railroads and cannot go around them.

#### **Detailed Budget Justification**

A detailed budget justification should be an excel document and include specific information for each line item within your budget narrative. They should both match line items and costs in each document. Here is an example of what each cost category should look like and include:

Category	Detailed Description of Budget (for full grant period)		
Administrative and Legal Expenses	Quantity	Unit Cost	Total Cost
Grant Management Activities	100	\$40	\$4,000

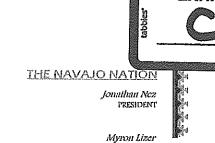
Legal Fees	100	\$200	\$20,000
Training Fees	80	\$25	\$2,000
Project Management	300	\$80	\$24,000
Total admin and legal expenses			\$50,000
Land, Structures, rights-of- way, appraisals, etc.	Quantity	Unit Cost	Total Cost
12' by 20' Utility Hut	12	\$40,000	\$480,000
Railroad crossing permit	10	\$2,800	\$28,000
Total land, structures, etc.			\$ 508,000

#### General Issues

- 1. Per the NOFO, costs for feasibility or planning studies cannot exceed 1% of the Infrastructure Deployment Cost.
- 2. Confirm whether the applicant or sub-recipients will be directly hiring staff. If so, resubmit the document containing the following for each employee: Position title and name of employee if available, position description, FT/PT status and total expected hours, expected pay rate (hourly, monthly, annual etc.), programmatic/administrative duties breakdown (i.e., 90% programmatic, 10% administrative), and fringe rate, components, and total cost.
  - a. Additionally, applicant must separate personnel and fringe benefits with respect to programmatic vs administrative time. NTIA's FPO will discuss this cure in detail during your initial meeting.
- 3. Confirm whether employees of the applicant or sub-recipients will be undertaking travel for this purpose. If so, please resubmit the document containing the following: number of travelers, and components of costs (i.e., lodging, hotel, per diem, mileage, airfare, etc.) broken out. Proposed costs should align with GSA rates/policies.
- 4. Resubmit your budget with reduced administrative/indirect costs. Per the NOFO, administrative/indirect costs are not to exceed 2% of the project's total costs.
  - a.) Admin costs are calculated to be 8.7%. Please revise budget so administrative/indirect costs do not exceed 2% of the project's total costs.

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VICE PRESIDENT



DILKON CHAPTER HCR 63 BOX E • WINSLOW, AZ • 86047

RESOLUTION NUMBER: DIL-2021-08-006

# RESOLUTION OF THE DILKON CHAPTER OF THE NAVAJO NATION

SUPPORTING APPROVING AND THE SUBMISSION OF THE **TELECOMMUNICATION** INFORMATION ADMINISTRATION (NTIA) GRANT APPLICATION BY DILKON CHAPTER ON BEHALF OF THE DISTRICT SEVEN (7) CHAPTERS FOR THE CONSTRUCTION COST OF THE DISTRICT 7 BROADBAND PROJECT.

#### WHEREAS:

- 1. Pursuant to 26 N.N.C Section 3(A) the Dilkon Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11N.N.C, part 1, Section 10; and
- 2. Pursuant to 26 N.N.C Section 1 (B) Dilkon Chapter is vested with the authority to review all matters affecting the community; and
- 3. Dilkon Chapter is vested with the authority to make appropriate decisions on behalf of the community and to make recommendations to the Navajo Nation and other agencies for appropriate actions; and
- 4. The Navajo Nation has a poverty rate of 38%, 19% in extreme poverty; and
- 5. The Navajo Nation has an unemployment rate of 11% however does not account for 56% of adult Navajos who are not part of the workforce. If all was taken into account, it would be closer to 70% unemployment rate; and
- 6. The District 7 communities, located in Southwest Navajo consist of Dilkon, Teesto, Indian Wells, White Cone, Jeddito, and Greasewood Springs Chapters. 32% of homes lack electricity, 31% do not have indoor plumbing, 38% lack running water, and 100% do not have broadband infrastructure and connectivity. In areas that have connectivity, it does not have the 25/3 requirement; and
- 7. The District 7 communities have the greatest number of households located in an eligible tribal location that lack sufficient internet access, that lack broadband, digital inclusion, telehealth, and distance learning capabilities; and
- 8. The District 7 communities are located in the Southwest region of the Navajo Nation which is tribal lands that are currently unserved and behind in the digital divide than most areas of the country; and
- 9. The Dilkon Chapter was the recipient of the Bureau of Indian Affairs (BIA) Broadband Feasibility Grant in 2020. Dilkon Chapter contracted with Aquila3, a Native American firm who completed the District 7 feasibility study and the design build report. The firm is now ready to deploy high quality broadband to over 2500 households, provide technical support, capacity building, and connectivity to Internet; and
- 10. Broadband deployment in the District 7 communities will provide access to lifesaving technologies, economic development, remote learning, training, workforce development, and many other services to our current unserved households.

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Subject: RESOLUTION NO. DIL-2021-08-006

# NOW THEREFORE BE IT RESOLVED THAT;

The Dilkon Chapter approved and supports the submission of the National Telecommunication Information Administration (NTIA) Grant Application by Dilkon Chapter on Behalf of the District Seven (7) Chapters for the construction cost of the District 7 Broadband Project.

#### CERTIFICATION

We hereby certify that the foregoing resolution was considered at a duly called authorized special meeting held at Dilkon (Navajo Nation), Arizona at which a quorum was present, and that same day was passed by a vote of #in favor, 0 opposed and 1 abstained on this 23rd day of August, 2021.

Motion: Jonathan Many goats Second: Elmer P. Begay

Presiding Chair:

Dilkon Chapter

5/26/2022

Amd# to Amd# New Business: Item C. PASSED

MOT Begay, K Legislation 0099-22: Supporting

SEC Tso, D the Dilkon Chapter/District

Seven Chapter's Application. . .

Yeas: 18 Nays: 0 Excused: 2 Not Voting: 3

Yea: 18

Begay, E Freeland, M Smith Tso, E Tso, O Begay, K Halona, P Stewart, W Walker, T Begay, P Henio, J Tso, C Yellowhair James, V Tso, D Brown

Charles-Newton Nez, R

Nay: 0

Excused: 2

Crotty Yazzie

Not Voting: 3

Daniels Wauneka, E Slater, C

**Presiding Speaker: Damon**