RESOLUTION OF THE

NAABIK'ÍYÁTI' COMMITTEE OF THE
23RD NAVAJO NATION COUNCIL - Third Year, 2017

AN ACTION

RELATING TO BUDGET AND FINANCE AND NAABIK'ÍYÁTI' COMMITTEES APPROVING, ACCEPTING AND IMPLEMENTING INDIRECT COST (IDC) NEGOTIATION AGREEMENT WITH THE U.S. DEPARTMENT OF INTERIOR, INTERIOR BUSINESS CENTER

BE IT ENACTED:

Section One. Findings

A. Intergovernmental agreements are agreements between the Navajo Nation and another government that involve the sharing of governmental powers, and includes Indian Self-Determination and Education Assistance Act (P.L. 638) contracts. 2 N.N.C. § 110(J).

B. The Budget and Finance Committee is empowered to authorize, review, approve and accept agreements between the Navajo Nation and any federal authority upon the recommendation of the standing committee which has oversight over the division, department, or program making the request. 2 N.N.C. § 301(B)(15).

C. The Office of Management and Budget (OMB) has made the request and the Budget and Finance Committee has oversight of OMB. 2 N.N.C. § 301(B)(13).

D. The Navajo Nation Council established the Naabik'íyáti' as a Navajo Nation standing committee and empowered the committee to "review and approve the negotiation and setting of the Navajo Nation's indirect cost or administrative code rate agreements with the cognizant federal agency." 2 N.N.C. §§ 700(A) and 701(A)(10).

Section Two. Findings

A. The Interior Business Center (IBC) submitted the Indian Organizations Indirect Cost (IDC) Negotiation Agreement to the Navajo Nation with a letter dated August 14, 2017. These documents are included in **Exhibit A.**

B. The proposed rates included in **Exhibit A** are as follows:

1. FY 2016, from 10/1/2015 to 09/30/2016: 14.89%
2. FY 2017, from 10/1/2016 to 09/30/2017: 15.60%

C. OMB submitted a memorandum to the 164 reviewers describing the process to accept the IDC rate. Accordingly, OMB, the Office of the Controller, and the Department of Justice have indicated the documents are sufficient. See **Exhibit B**.

D. Entering into the Indian Organization Indirect Cost Negotiation Agreement is in the Navajo Nation's best interest.

Section Three. Approval of IDC Negotiation Agreement

A. The Navajo Nation approves, accepts, and implements the Indian Organizations IDC Negotiation Agreement with the U.S. Department of the Interior, Interior Business Center included in Exhibit A.

B. The Navajo Nation authorizes the Navajo Nation President, or his designee, to execute the Indian Organizations IDC Negotiation Agreement.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Naabik'íyáti' Committee of the 23rd 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 12 in Favor and 01 Opposed, this 21st day of September, 2017.

LoRenzo C. Bates, Chairperson
Naabik'íyáti' Committee

Motion: Honorable Benjamin L. Bennett
Second: Honorable Nelson S. BeGaye

#10

23nd Navajo Nation Council
Naabik'iyati' Committee

Date: September 21, 2017

Legislation No. 0349-17

Motion: Benjamin Bennett

Second: Nelson BeGaye

ALL DELEGATES:

	Yea	Nay
BATES, LoRenzo		
BEGAY, Kee Allen Jr.	✓	
BEGAY, Norman M.		
BEGAY, Steven	✓	
BEGAYE, Nelson	✓	
BENNETT, Benjamin L.	✓	
BROWN, Nathaniel		
CHEE, Tom T.	✓	
CROTTY, Amber K.		✓
DAMON, Seth		
DANIELS, Herman		
FILFRED, Davis		
HALE, Jonathan L.	✓	
JACK, Lee Sr.		
PERRY, Jonathan		
PETE, Leonard H.	✓	
PHELPS, Walter	✓	
SHEPHERD, Alton Joe		
SLIM, Tuchoney Jr.		
SMITH, Raymond Jr.	✓	
TSO, Otto	✓	
TSOSIE, Leonard		
WITHERSPOON, Dwight	✓	
YAZZIE, Edmund	✓	
GRAND TOTAL	12	1

BY COMMITTEE:

	Yea	Nay	TOTAL
BFC:			
CHEE, Tom T.			
DAMON, Seth			
JACK, Lee Sr.			
SLIM, Tuchoney Jr.			
WITHERSPOON, Dwight			
TSOSIE, Leonard			
HEHSC:			
BEGAY, Norman M.			
BEGAY, Steven			
BEGAYE, Nelson			
BROWN, Nathaniel			
CROTTY, Amber K.			
HALE, Jonathan L.			
LOC:			
BEGAY, Kee Allen Jr.			
DANIELS, Herman			
SMITH, Raymond Jr.			
TSO, Otto			
YAZZIE, Edmund			
RDC:			
BENNETT, Benjamin L.			
FILFRED, Davis			
PERRY, Jonathan			
PETE, Leonard H.			
PHELPS, Walter			
SHEPHERD, Alton Joe			
SPEAKER:			
BATES, LoRenzo			
(Votes only in a tie)			

CERTIFICATION:

Honorable LoRenzo C. Bates
Speaker

United States Department of the Interior
INTERIOR BUSINESS CENTER
Indirect Cost Services
650 Capitol Mall, Suite 7-400
Sacramento, CA 95814-4706

Interior Business Center

EXHIBIT
A

Received
AUG 15 2017
Office of Management & Budget
The Navajo Nation, Window Rock, Arizona

August 14, 2017

Mr. Dominic Beyal, Executive Director
Office of Management & Budget
Navajo Nation
P.O. Box 646
Window Rock, AZ 86515-0646

Dear Mr. Beyal:

Enclosed is the Indirect Cost Negotiation Agreement offered by the Interior Business Center (IBC). If you agree with the contents, **please sign and return** the agreement to IBC to complete the acceptance process. IBC will then countersign and return one a signed agreement to you.

As a recipient of federal funds, the regulations require annual indirect cost rates. **Indirect cost rate proposals are due within six (6) months after the close of your fiscal year end** and are processed on a first-in, first-out basis.

We request support and justification for the 10% tribal base reduction to be submitted with the FY 2018 indirect cost rate proposal.

Please visit our website for information and updates on filing indirect cost proposals. If you have any questions concerning the negotiation agreement or require additional information, please contact our office for assistance.

Sincerely,

Barbara Campbell

Barbara Campbell
Office Chief (A)

Enclosures: Supplements and Negotiation Agreement

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Navajo Nation

Supplement 1

FY 2013 Carryforward and FY 2016 Rate Computation

Program	FY 2013 Actual Direct Cost Base	% of Total	FY 2013 Indirect Cost Pool	Indirect Rate at 16.95%	Indirect Cost Collections	Underfunded Indirect	Overfunded Indirect	Carryforward
BIA (638)	$59,342,120	19.69%	$9,141,506	$10,058,489	$10,698,767	$0	$640,278	-$916,983
IHS (638)	92,085,116	30.55%	14,183,494	15,608,427	13,292,373	891,121	0	0
Agriculture	11,252,649	3.73%	1,731,733	1,907,324	743,623	988,110	0	0
Commerce	165,842	0.05%	23,214	28,110	0	23,214	0	0
CNCS	196,110	0.06%	27,856	33,241	0	27,856	0	0
Education	4,095,821	1.36%	631,409	694,242	499,743	131,666	0	0
Energy	652,884	0.22%	102,140	110,664	612,626	0	501,962	-8,524
EPA	4,627,386	1.53%	710,335	784,342	36,088	674,247	0	0
Homeland Security	582,865	0.19%	88,212	98,796	0	88,212	0	0
HUD	523,432	0.17%	78,926	88,722	289,767	0	201,045	-9,796
Justice	-1,869,118	-0.62%	-287,848	-316,816	10,646	0	298,494	0
Labor	9,934,071	3.30%	1,532,096	1,683,825	669,918	862,178	0	0
Transportation	3,575,277	1.19%	552,483	606,009	504,675	47,808	0	0
Other	4,567,460	1.52%	705,693	774,184	443,525	262,168	0	0
Tribal	111,714,119	37.06%	17,205,901	18,935,543				1/
Totals	$301,446,034	100.00%	$46,427,150	$51,095,102	$27,801,751	$3,996,580	$1,641,779	-$935,303
			2/		3/	4/	4/	

Accepted FY 2016 Indirect Costs	$46,422,774
FY 2013 Overrecovery Carryforward to FY 2016	-935,303
Accepted FY 2016 Indirect Cost Pool	$45,487,471
Accepted FY 2016 Direct Cost Base	$305,582,622
Accepted FY 2016 Indirect Cost Rate	14.89%

1/ Funding of indirect costs for tribal activities is an internal process and is not included in the carryforward computation.

2/ The FY 2013 indirect cost pool includes the previously negotiated FY 2010 underrecovery carryforward of $4,376.

3/ The amount of "Indirect Cost Collections" need not include direct funds (including direct program funds, direct CSC, or indirect CSC funds lawfully redirected to pay for unfunded direct CSC), private funds, or tribal funds diverted to pay indirect costs in the pool, provided that the amount listed is consistent with the tribal contractors' audited financial statements or post-audit statements, pursuant to Section III.B.1 (a) and (b) of PSA III.

4/ Underfunded indirect should be reported to the respective granting agencies. Underfunded amounts may be, but are not necessarily, due to shortfalls in appropriations. The presence of an amount in either of these columns does not constitute a determination or admission that either the government or the contractor is liable to the other for any amount.

Note: The amount shown as Indirect Cost Collections is based on additional information provided by the Nation.

Navajo Nation
FY 2014 Carryforward and FY 2017 Rate Computation

Supplement 2

Program	FY 2014 Actual Direct Cost Base	% of Total	FY 2014 Indirect Cost Pool	Indirect Rate at 16.98%	Indirect Cost Collections	Underfunded Indirect	Overfunded Indirect	Carryforward
BIA (638)	$55,819,013	18.95%	$9,060,455	$9,478,068	$11,254,110	$0	$1,776,042	-$417,613
Interior (Non-638)	479,706	0.16%	76,500	81,454	28,057	48,443	0	0
IHS (638)	84,947,542	28.83%	13,784,322	14,424,093	15,833,479	0	1,409,386	-639,771
Agriculture	10,932,540	3.71%	1,773,841	1,856,345	743,835	1,030,006	0	0
Commerce	-45,393	-0.02%	-9,562	-7,708	0	0	7,708	-1,854
CNCS	192,678	0.06%	28,687	32,717	7,419	21,268	0	0
Education	4,292,279	1.46%	698,061	728,829	831,860	0	103,031	-30,768
Energy	695,782	0.24%	114,750	118,144	80,651	34,099	0	0
EPA	5,203,062	1.77%	846,280	883,480	328,632	517,648	0	0
Homeland Security	700,107	0.24%	114,750	118,878	0	114,750	0	0
HUD	554,253	0.19%	90,844	94,112	93,966	0	0	-3,122
Justice	2,267,470	0.77%	368,156	385,016	27,635	340,521	0	0
Labor	10,131,868	3.44%	1,644,747	1,720,391	786,249	858,498	0	0
Transportation	7,723,425	2.62%	1,252,686	1,311,438	1,088,836	163,850	0	0
Other	4,480,903	1.52%	726,749	760,857	434,814	291,935	0	0
Tribal	106,254,057	36.06%	17,241,159	18,041,939				1/
Totals	$294,629,292	100.00%	$47,812,425	$50,028,053	$31,539,543	$3,421,018	$3,296,167	-$1,093,128
			2/		3/	4/	4/	

Accepted FY 2017 Indirect Costs	$47,779,238
FY 2014 Overrecovery Carryforward to FY 2017	-1,093,128
Accepted FY 2017 Indirect Cost Pool	$46,686,110
Accepted FY 2017 Direct Cost Base	$299,279,990
Accepted FY 2017 Indirect Cost Rate	15.60%

1/ Funding of indirect costs for tribal activities is an internal process and is not included in the carryforward computation.

2/ The FY 2014 indirect cost pool includes the previously negotiated FY 2011 underrecovery carryforward of $33,187.

3/ The amount of "Indirect Cost Collections" need not include direct funds (including direct program funds, direct CSC, or indirect CSC funds lawfully redirected to pay for unfunded direct CSC), private funds, or tribal funds diverted to pay indirect costs in the pool, provided that the amount listed is consistent with the tribal contractors' audited financial statements or post-audit statements, pursuant to Section III.B.1 (a) and (b) of PSA III.

4/ Underfunded indirect should be reported to the respective granting agencies. Underfunded amounts may be, but are not necessarily, due to shortfalls in appropriations. The presence of an amount in either of these columns does not constitute a determination or admission that either the government or the contractor is liable to the other for any amount.

Note: The amount shown as Indirect Cost Collections is based on additional information provided by the Nation.

Navajo Nation
FYs 2016 and 2017 Direct Cost Bases

Supplement 3
Page 1 of 2

Programs	**FY 2016**	**FY 2017**
FEDERAL PROGRAMS		
Department of the Interior:		
Bureau of Indian Affairs (638)	$59,342,120	$55,819,013
Other (Non-638)		479,706
Department of Health and Human Services:		
Indian Health Service (638)	92,085,116	84,947,542
Corporation for National and Community Service	196,110	192,678
Department of Agriculture	11,252,649	10,932,540
Department of Commerce	165,842	165,842
Department of Education	4,095,821	4,292,279
Department of Energy	652,884	695,782
Department of Homeland Security	582,865	700,107
Department of Housing and Urban Development	523,432	554,253
Department of Justice	2,267,470	2,267,470
Department of Labor	9,934,071	10,131,868
Department of Transportation	3,575,277	7,723,425
Environmental Protection Agency	4,627,386	5,203,062
Subtotal Federal Programs	189,301,043	184,105,567
STATE AND OTHER PROGRAMS	4,567,460	4,480,903
TRIBAL PROGRAMS		
Legislative	9,430,904	9,490,927
Executive	4,755,746	5,014,304
Judicial	12,792,826	13,381,272
Justice	3,914,638	3,267,920
Taxation	1,333,218	1,523,997
Management & Budget		52,500
Public Safety	9,893,015	10,149,795
General Services	2,112,698	700,803
Office of the Controller	3,673,764	3,673,764
Fixed Costs/Other	2,339,786	776,510
Community Development	3,029,262	2,694,487
Economic Development	4,326,806	3,965,333

Navajo Nation
FYs 2016 and 2017 Direct Cost Bases

Supplement 3

Programs	FY 2016	FY 2017
Resources	18,616,124	18,971,887
Environmental Protection Agency	1,146,736	1,181,028
Education	6,735,243	6,973,835
Health Improvement	10,397,803	12,441,271
Division of Social Services	1,981,419	2,253,173
Division of Transportation	741,147	803,433
Labor	2,123,501	2,056,624
Tribal Grants/Other		8,983
Other General Funds Expenditures	6,398,452	1,562,356
Other Governmental Funds (Permanent)	868,747	1,283,763
Other Governmental Funds (Special Revenue)	15,820,059	16,759,899
Fiduciary Funds	1,694,905	4,004,936
Subtotal	124,126,799	122,992,800
Less: 10% Allowance for Reduced Administrative Services 1/	-12,412,680	-12,299,280
Subtotal Tribal Programs	111,714,119	110,693,520
Direct Cost Bases	$305,582,622	$299,279,990

1/ The Navajo Nation reported that Nation funded programs require less administrative support than grant funded programs. While we agreed to reduce the Nation's direct expenditures by ten percent (10%) in the past, we have requested support and justification for the 10% tribal base reduction to be submitted with the FY 2018 indirect cost rate proposal

Note: The approved indirect cost rate will apply to any increase in the programs included in the above amounts and to programs that are received subsequently that benefit from the Nation's administrative services.

Navajo Nation **Supplement 4**

FYs 2016 and 2017 Indirect Costs

Title/Description	FY 2016	FY 2017
Legislative	$6,272,691	$6,206,086
Executive	2,065,910	2,246,835
Judicial	188,628	202,724
Justice	2,976,264	2,832,177
Management and Budget	2,067,334	2,141,176
Public Safety	516,776	639,664
General Services	5,715,287	6,449,446
Office of the Controller	6,548,285	6,615,331
Fixed Costs/Other	10,013,196	10,642,466
Community Development	2,122,335	2,187,901
Economic Development	1,083,434	1,091,105
Resources	419,445	469,389
Environmental Protection Agency	182,089	189,521
Education	585,035	558,842
Health Improvement	169,140	182,127
Division of Social Services	1,160,503	819,073
Division of Transportation	741,147	405,679
Labor	3,595,275	3,899,696
Total Indirect Costs	$46,422,774	$47,779,238

Note: Costs treated as indirect costs should not be allowed as direct charges to contracts and grants. All costs are either direct or indirect depending on whether they apply to direct or indirect activities.

Indian Organizations
Indirect Cost Negotiation Agreement

EIN: 86-0092335

Organization:

Navajo Nation
P.O. Box 646
Window Rock, AZ 86515-0646

Date:

Report No(s).:

Filing Ref.:
Last Negotiation Agreement
dated September 30, 2015

The indirect cost rates contained herein are for use on grants, contracts, and other agreements with the Federal Government to which Public Law 93-638 and 2 CFR Part 200 apply for fiscal years beginning on or after December 26, 2014 subject to the limitations contained in 25 CFR 900 and Section II.A. of this agreement. Applicable OMB Circulars and the regulations at 2 CFR 225 will continue to apply to federal funds awarded prior to December 26, 2014. The rates were negotiated by the U.S. Department of the Interior, Interior Business Center, and the subject organization in accordance with the authority contained in applicable regulations.

Section I: Rates

	Effective Period				Applicable
Type	From	To	Rate*	Locations	To
Fixed Carryforward	10/01/15	09/30/16	14.89%	All	All Programs
Fixed Carryforward	10/01/16	09/30/17	15.60%	All	All Programs

***Base**: Modified total direct costs: Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as payments to participants, stipends to eligible recipients, or subawards, all of which normally require minimal administrative effort.

Treatment of fringe benefits: Fringe benefits applicable to direct salaries and wages are treated as direct costs; fringe benefits applicable to indirect salaries and wages are treated as indirect costs.

Section II: General

A. **Limitations:** Use of the rate(s) contained in this agreement is subject to any applicable statutory limitations. Acceptance of the rate(s) agreed to herein is predicated upon these conditions: (1) no costs other than those incurred by the subject organization were included in its indirect cost rate proposal, (2) all such costs are the legal obligations of the grantee/contractor, (3) similar types of costs have been accorded consistent treatment, and (4) the same costs that have been treated as indirect costs have not been claimed as direct costs (for example, supplies can be charged directly to a program or activity as long as these costs are not part of the supply costs included in the indirect cost pool for central administration).

B. **Audit:** All costs (direct and indirect, federal and non-federal) are subject to audit. Adjustments to amounts resulting from audit of the cost allocation plan or indirect cost rate proposal upon which the negotiation of this agreement was based will be compensated for in a subsequent negotiation.

C. **Changes:** The rate(s) contained in this agreement are based on the organizational structure and the accounting system in effect at the time the proposal was submitted. Changes in organizational structure, or changes in the method of accounting for costs that affect the amount of reimbursement resulting from use of the rate(s) in this agreement, require the prior approval of the cognizant agency. Failure to obtain such approval may result in subsequent audit disallowance.

D. **Rate Type:**

1. Fixed Carryforward Rate: The fixed carryforward rate is based on an estimate of costs that will be incurred during the period for which the rate applies. When the actual costs for such period have been determined, an adjustment will be made to the rate for a future period, if necessary, to compensate for the difference between the costs used to establish the fixed rate and the actual costs.

2. Provisional/Final Rate: Within six (6) months after year end, a final indirect cost rate proposal must be submitted based on actual costs. Billings and charges to contracts and grants must be adjusted if the final rate varies from the provisional rate. If the final rate is greater than the provisional rate and there are no funds available to cover the additional indirect costs, the organization may not recover all indirect costs. Conversely, if the final rate is less than the provisional rate, the organization will be required to pay back the difference to the funding agency.

3. Predetermined Rate: A predetermined rate is an indirect cost rate applicable to a specified current or future period, usually the organization's fiscal year. The rate is based on an estimate of the costs to be incurred during the period. A predetermined rate is not subject to adjustment. (Because of legal constraints, predetermined rates are not permitted for Federal contracts; they may, however, be used for grants or cooperative agreements.)

E. **Rate Extension:** Only final and predetermined rates may be eligible for consideration of rate extensions. Requests for rate extensions of a current rate will be reviewed on a case-by-case basis. If an extension is granted, the non-Federal entity may not request a rate review until the extension period ends. In the last year of a rate extension period, the non-Federal entity must submit a new rate proposal for the next fiscal period.

F. **Agency Notification:** Copies of this document may be provided to other federal offices as a means of notifying them of the agreement contained herein.

G. **Record Keeping:** Organizations must maintain accounting records that demonstrate that each type of cost has been treated consistently either as a direct cost or an indirect cost. Records pertaining to the costs of program administration, such as salaries, travel, and related costs, should be kept on an annual basis.

H. **Reimbursement Ceilings:** Grantee/contractor program agreements providing for ceilings on indirect cost rates or reimbursement amounts are subject to the ceilings stipulated in the contract or grant agreements. If the ceiling rate is higher than the negotiated rate in Section I of this agreement, the negotiated rate will be used to determine the maximum allowable indirect cost.

I. **Use of Other Rates:** If any federal programs are reimbursing indirect costs to this grantee/contractor by a measure other than the approved rate(s) in this agreement, the grantee/contractor should credit such costs to the affected programs, and the approved rate(s) should be used to identify the maximum amount of indirect cost allocable to these programs.

J. **Other:**

1. The purpose of an indirect cost rate is to facilitate the allocation and billing of indirect costs. Approval of the indirect cost rate does not mean that an organization can recover more than the actual costs of a particular program or activity.

2. Programs received or initiated by the organization subsequent to the negotiation of this agreement are subject to the approved indirect cost rate(s) if the programs receive administrative support from the indirect cost pool. It should be noted that this could result in an adjustment to a future rate.

3. Each Indian tribal government desiring reimbursement of indirect costs must submit its indirect cost proposal to our office within six (6) months after the close of the Tribe's fiscal year, unless an exception is approved.

Section III: Acceptance

Listed below are the signatures of acceptance for this agreement:

By the Indian Organization:	By the Cognizant Federal Government Agency:
	U.S. Department of the Interior
Navajo Nation Tribal Government	Interior Business Center Agency
Russell Begaye /s/ Signature	/s/ Signature
Russell Begaye Name (Type or Print)	Barbara Campbell Name
President Title	Office Chief (A) Office of Indirect Cost Services Title
AUG 2 5 2017 Date	Date Negotiated by Elena Chan Telephone (916) 930-3824

THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

EXHIBIT
B

August 15, 2017

MEMORANDUM

To: Section 164 (A) Document Reviewers

From:
Dominic Beyal, Executive Director
Office of the Management and Budget

Subject: Document Review No. 008567 – To accept FY 2016 / 2017 Indirect Cost (IDC) Rates approved for the Navajo Nation by Interior Business Center (IBC)/DOI

By attached letter of August 14, 2017 (marked as Exhibit "A"), IBC submitted IDC Negotiation Agreement to indicate their approval of IDC rates as follows and offering the same to the Nation for acceptance. The IDC rate proposals that were determined sufficient by OMB, OOC and DOJ were submitted by the Nation to IBC on June 9, 2017.

1. FY 2016, period covering Oct. 1, 2015 to Sept. 30, 2016: 14.89%;
2. FY 2017, period covering Oct. 1, 2016 to Sept. 30, 2017: 15.6 %

Pursuant to 2 NNC §701. A. 10., the IDC rate(s) are subject to acceptance by Naa'bik'iyaati' Committee. The document review herein is the process to obtain such legislative action. Thereafter, pursuant to 2 NNC Sec. 1005. C. 2., President Begaye will sign the IDC Negotiation Agreement and the same returned by the Nation to IBC for execution.

It is critical the IDC Negotiation Agreement be executed prior to September 30, 2017 so that the Nation will recover IDC funds on grants that accept the said IDC rate on awards that have ending date of September 30, 2017. This will enable the Nation to meet the projected IDC recovery for FY 2017 of $19 million. Therefore, please review the document immediately upon receipt, surname it and submit it to the next reviewer.

We appreciate your assistance. Contact our office at 871-6033 if you have questions.

Attachment

Cc: file

Document No. 008567 Date Issued: **08/15/2017**

SECTION 164 REVIEW FORM

Title of Document: To Accept FY2016/2017 IDC Rates Approved for NN by Interior Business Center(IBC) Contact Name: SHORTEY, CORDELL

Program/Division: OFFICE OF MANAGEMENT & BUDGET

Email: cshortey@omb.navajo-nsn.gov Phone Number: 871-6033

Division Director Approval for 164A:

Check document category; only submit to category reviewers. Each reviewer has a maximum 7 working days, except Business Regulatory Department which has 2 days, to review and determine whether the document(s) are sufficient or insufficient. If deemed insufficient, a memorandum explaining the insufficiency of the document(s) is required.

Section 164(A) Final approval rests with Legislative Standing Committee(s) or Council

☐ **Statement of Policy or Positive Law:**

			Sufficient	Insufficient
1. OAG:		Date:	☐	☐

☒ **IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)**

1. OMB:		Date: 8-15-17	☑	☐
2. OOC:		Date: 8-17-17	☑	☐
3. OAG: MR		Date: 8-18-17	☑	☐

Section 164(B) Final approval rests with the President of the Navajo Nation

☐ **Grant/Funding Agreement or amendment:**

1. Division:		Date:	☐	☐
2. OMB:		Date:	☐	☐
3. OOC:		Date:	☐	☐
4. OAG:		Date:	☐	☐

☐ **Subcontract/Contract expending or receiving funds or amendment:**

1. Division:		Date:	☐	☐
2. BRD:		Date:	☐	☐
3. OMB:		Date:	☐	☐
4. OOC:		Date:	☐	☐
5. OAG:		Date:	☐	☐

☐ **Letter of Assurance/M.O.A./M.O.U./Other agreement not expending funds or amendment:**

1. Division:		Date:	☐	☐
2. OAG:		Date:	☐	☐

☐ **M.O.A. or Letter of Assurance expending or receiving funds or amendment:**

1. Division:		Date:	☐	☐
2. OMB:		Date:	☐	☐
3. OOC:		Date:	☐	☐
4. OAG:		Date:	☐	☐

Pursuant to 2 N.N.C. § 164 and Executive Order Number 07-2013

OFFICE OF THE PRESIDENT / VICE PRESIDENT

REQUEST FOR SERVICES

DATE OF REQUEST: 8/15/2017

REQUESTING PARTY: **CORDELL SHORTEY**

DEPARTMENT: Contracts/Grants Section-OMB

PHONE NUMBER: 928 871-6033

DIVISION: Executive Offices

PLEASE CHECK:

164 REVIEW XXXX No. 8567 RESOLUTION (____) No.: ________ OTHER (____) No. ________

SUPPORT LETTER: (_) SUBJECT: ________

DESCRIPTION OF SERVICE:

To Accept FY 2016/2017 IDC Rates Approved for the Navajo Nation by Interior Business Center (IBC)

DEADLINE: ________ REASON: ________

RECOMMENDATION: (AUTHORIZED PERSONNEL ONLY)

AUG 18 2017

1. Called ________ for document pickup Date: ______ Time: ______ a.m./p.m.
2. Called ________ for document pickup Date: ______ Time: ______ a.m./p.m.

PICKED UP BY: CShortey DATE/TIME: 8/29/2017 8:45 [✓ a.m.]/p.m.

PLEASE PRINTPLEASE PRINT**

NAVAJO NATION DEPARTMENT OF JUSTICE

DOCUMENT REVIEW REQUEST FORM

☐ RESUBMITTAL

RECEIVED
AUG 1 7 2017
DEPARTMENT OF JUSTICE
RECEPTIONIST DESK

DOJ
8/17/17 1132am
DATE / TIME
☐ 7 Day Deadline
DOC #: 008567
SAS #:
UNIT: TFFU

***** FOR NNDOJ USE ONLY - DO NOT CHANGE OR REVISE FORM. VARIATIONS OF THIS FORM WILL NOT BE ACCEPTED. *****

CLIENT TO COMPLETE

DATE OF REQUEST:	8/15/2016	DIVISION:	Executive Office/OMB
CONTACT NAME:	CORDELL SHORTEY	DEPARTMENT:	CONTRACTS/GRANTS SECTION
PHONE NUMBER:	928 871-6033	E-MAIL:	cshortey@omb.navajo-nsn.gov

TITLE OF DOCUMENT: *To Accept FY 2016/2017 Indirect Cost (IDC) Rates Approved for the Navajo Nation by Interior Business Center (IBC)*

DOJ SECRETARY TO COMPLETE

DATE/TIME IN UNIT: AUG 1 7 2017 @ 2:40pm REVIEWING ATTORNEY/ADVOCATE: ~~Jana~~ Mel

DATE TIME OUT OF UNIT:

DOJ ATTORNEY / ADVOCATE COMMENTS

Legally sufficient

REVIEWED BY: (*Print*)	Date / Time	SURNAMED BY: (*Print*)	Date / Time
Mel Rodis	8/18/17 2:10	Jana Werner 8/18/17	2:12 p.m.

Left VM for CShortey

DOJ Secretary Called: for Document Pick Up on 8/18/17 at 2:44pm By: Ck

PICKED UP BY: (*Print*) DATE / TIME:

NNDOJ/DRRF-July 2013

JC 7 017
UNIT
TAX

SCANNED
8/17/17 @ 2:40pm