

RESOLUTION OF THE
NAABIK'ÍYÁTI' COMMITTEE OF THE 23RD
NAVAJO NATION COUNCIL

23rd NAVAJO NATION COUNCIL—FIRST YEAR, 2015

AN ACTION

RELATING TO LAW AND ORDER AND NAABIK'ÍYÁTI'; CONCURRING WITH THE NAVAJO NATION PRESIDENT'S DONATION ACCEPTANCE FROM APACHE COUNTY ATTORNEY'S OFFICE ON BEHALF OF THE NAVAJO NATION AND THE DEPARTMENT OF PUBLIC SAFETY; AND DIRECTING THE NAVAJO POLICE DEPARTMENT'S K-9 UNIT TO RECORD THE DONATIONS WITH THE ETHICS AND RULES OFFICE AND NAVAJO NATION PROPERTY

BE IT ENACTED:

SECTION ONE. FINDINGS:

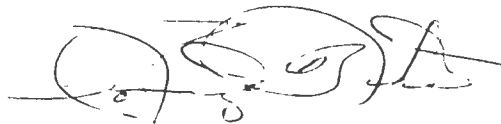
- A. The Navajo Nation Council gave the Navajo Nation President authorization to accept or decline property gifts to the Navajo Nation with the Naabik'íyáti's concurrence. 2 N.N.C. § 1010 (2009) *see also* CJA-03-13, section 5, 30 (2013).
- B. "...the Speaker of the Navajo Nation Council shall introduce [the proposed legislation] into the legislative process by assigning [the proposed legislation] to the respective oversight committee of the Navajo Nation Council having authority over the matters for proper consideration..." 2 N.N.C. § 164 (A) (5) (2012) *see also* CJA-03-13.
- C. The Navajo Nation Council gave the Law and Order Committee oversight over the Division of Public Safety. 2 N.N.C. § 601 (C) (1) (2012) *see also* CJA-03-13.
- D. The Department of Public Safety is in receipt of the Navajo Police Department's K-9 Unit documentation to support the acceptance of three K-Patrol Vehicles and three CT-40 Contraband Team Inspection Kits from the Apache County Attorney's Office, EXHIBIT A.
- E. Accepting the donation of three K-Patrol Vehicles and three CT-40 Contraband Team Inspection Kits for the Navajo Police Department's K-9 Unit use is in the best interest of Navajo Nation.

SECTION TWO: ACCEPTANCE:

- a. The Navajo Nation concurs with the Navajo Nation President's acceptance of three K-Patrol Vehicles and three CT-40 Contraband Team Inspection Kits, EXHIBIT B.
- b. The Navajo Nation directs the Navajo Police Department's K-9 Unit to record the receipt of three K-Patrol Vehicles and three CT-40 Contraband Team Inspection Kits with the Ethics and Rules Office as required by 2 N.N.C. § 1012 (2009).
- c. The Navajo Nation directs the Navajo Police Department's K-9 Unit to record the receipt of three K-Patrol Vehicles and three CT-40 Contraband Team Inspection Kits with Navajo Nation Property as required by 2 N.N.C. § 1010 (2009).

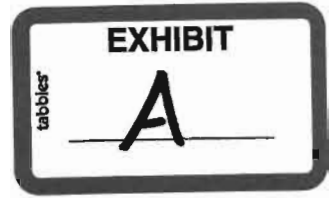
CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Naabik'íyáti' Committee of the 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 13 in favor and 0 opposed, this 8th day of October 2015.

A handwritten signature in black ink, appearing to read 'LoRenzo Bates', with a stylized flourish at the end.

LoRenzo Bates, Chairperson
Naabik'íyáti' Committee

Motion: Honorable Jonathan L. Hale
Second: Honorable Leonard Pete



April 13, 2015

MEMORANDUM:

TO : 164 Packet Reviewers

FROM : Michele Tom
Michele Tom, Contract Analyst
NPD- Fiscal Mgmt Section
Navajo Division of Public Safety

THRU : Ivan Tsosie
Ivan Tsosie, Delegated Chief of Police
Navajo Police Department
Navajo Division of Public Safety

SUBJECT : Accepting Equipment from Apache County

This 164 document is an acceptance of three (3) CT-40 Contraband Team Inspection Kits (value \$74,997.00) and three (3) K-Patrol Vehicles (value \$153,243.18) from Apache County Attorney's office. These items will be utilized by Navajo Police Department K-9 unit.

Your review and signature to this 164 document is requested. Should you have any questions regarding this matter, please do not hesitate to call me at 928-871-6363 or call Michele Tom at 928-871-7584.



Apache County Attorney's Office

Michael B. Whiting, County Attorney

"...one nation, under God, indivisible, with liberty and justice for all."

P.O. Box 637 ■ St. Johns, AZ 85936 ■ 928.337.7560 ■ 928.337.2427 (fax)

MEMORANDUM

To: Ivan Tsosie, Navajo Nation Chief of Police

From: Michael B. Whiting, Apache County Attorney

Date: March 17, 2015

Subject: Contraband Team Inspection Kits

Pursuant to your request dated January 23, 2015, the Apache County Attorney's Office will be using \$74,997.00 of Navajo Nation Police Department RICO funds seized by the Navajo Nation Police Department to purchase three Contraband Team Inspection Kits for the Navajo Nation Police Department. When purchased, these items will become the property of the Navajo Nation for use by the Navajo Police Department K-9 Unit.



THE NAVAJO NATION

BEN SHELLY
PRESIDENT

REX LEE JIM
VICE - PRESIDENT

January 23, 2015

Michael B. Whiting, County Attorney
Apache County Attorney's Office
P.O. Box 637
St. Johns, Arizona 85936

Dear Mr. Whiting,

Navajo Police Department K9 Unit is requesting \$74,997.00 from our State RICO account -- 0680004645. This request is for purchase of three (3) each CT-40 Contraband Team Inspection Kit, for Navajo Police Department K9 Unit:

Description of items: CT-40 Contraband Team Inspection Kits

Quantity: 3 Kits

Unit Cost: \$24,999.00

Estimated Total Cost: \$74,997.00

Fund: NPD RICO Account

Function: Contraband Detection and Drug Interdiction

Delivery Site: Navajo Police Department, Window Rock Blvd., P.O. Box 3360, Window Rock AZ 86515

Date Required: 60 Days from approval date

Suggested Vendor: CSECO, Security Equipment Company, 875-A Island Drive #356, Alameda, CA 94502-6768, Phone: 510-864-8010, Fax: 510-864-8013; info@cseco.com.

Attached is documentation for this request: Quote 150108.

Invoice To:

Michael B. Whiting, County Attorney
Apache County Attorney's Office
P.O. Box 637
St. Johns, Arizona 85936

Thank you for your assistance. If you have any questions or need additional information, please contact Ms. Laverne Buffalo, Accounts Maintenance Specialist at 928-871-7526 .

APPROVAL(S):

Ivan Tsosie, Acting Chief of Police
P.O. Box 3360
Window Rock, Arizona 86515
928-871-6363

1/26/2015

John Billison, Division Director
P.O. Box 3360
Window Rock, Arizona 86515
928-871-6581



Apache County Attorney's Office

Michael B. Whiting, County Attorney

"...one nation, under God, indivisible, with liberty and justice for all."

P.O. Box 637 ■ St. Johns, AZ 85936 ■ 928.337.7560 ■ 928.337.2427 (fax)

MEMORANDUM

To: Ivan Tsosie, Navajo Nation Chief of Police

From: Michael B. Whiting, Apache County Attorney

Date: March 17, 2015

Subject: Navajo Police Department K-9 Patrol Vehicles

Pursuant to your request dated January 23, 2015, the Apache County Attorney's Office will be using \$153,243.18 of Navajo Nation Police Department RICO funds seized by the Navajo Nation Police Department to purchase three 2015 Chevrolet Tahoes for the Navajo Nation Police Department. When purchased, these vehicles will become the property of the Navajo Nation for the purpose of serving as Navajo Police Department K-9 patrol Vehicles.



THE
NAVAJO
NATION

BEN SHELLY
PRESIDENT

REX LEE JIM
VICE - PRESIDENT

January 22, 2015

Michael B. Whiting, County Attorney
Apache County Attorney's Office
P.O. Box 637
St. Johns, Arizona 85936

Dear Mr. Whiting,

Navajo Police Department K9 Unit is requesting \$148,293.18 from our State RICO account – 0680004645. This request is for purchase of three (3) Police Package Vehicles with emergency and optional equipment for Navajo Police Department K9 Unit:

Description of items: 2015 Chevrolet Tahoe 9C1 2WD Police Pursuit Vehicle with Locking Differential, Dual Batteries, Front Tow Hooks and Driver Side Spot Light and etc.

Quantity: 3 units

Unit Cost: \$51,081.06

Estimated Total Cost: \$153,243.18

Fund: NPD RICO Account

Function: Navajo Police Department K9 Patrol Vehicle

Delivery Site: Window Rock, Arizona

Date Required: 8 weeks from approval date

Suggested Vendor: Defender Supply, 14535 Industrial Park, Aubrey, TX 76227; phone 903-771-1962, fax 903-564-6363; Attn: Matt Knight; matt@defendersupply.com

Attached is documentation for this request is a; Vehicle specification by Holiday Chevrolet and Vehicle and Emergency Equipment Estimate by Defender Supply.

Invoice To:

Michael B. Whiting, County Attorney
Apache County Attorney's Office
P.O. Box 637
St. Johns, Arizona 85936

Thank you for your assistance. If you have any questions or need additional information, please contact Ms. Laverne Buffalo, Accounts Maintenance Specialist at 928-871-7526 .

APPROVAL(S):

Ivan Tsosie, Acting Chief of Police
P.O. Box 3360
Window Rock, Arizona 86515
928-871-6363

1/21/2015

John Billison, Division Director
P.O. Box 3360
Window Rock, Arizona 86515
928-871-6581

Document No. 003750Date Issued: 04/08/2015**EXECUTIVE OFFICIAL REVIEW**Title of Document: Accepting Equipment Items from Apache Co Contact Name: TSOSIE, IVAN GProgram/Division: DIVISION OF PUBLIC SAFETYEmail: ivangtsosie@yahoo.com Phone Number: 928-871-7584☐ **Business Site Lease** Sufficient Insufficient

1. Division: _____	Date: _____	□	□
2. Office of the Controller: _____	Date: _____	□	□
(only if Procurement Clearance is not issued within 30 days of the initiation of the E.O. review)			
3. Office of the Attorney General: _____	Date: _____	□	□

☐ **Business and Industrial Development Financing, Veteran Loans, (i.e. Loan, Loan Guarantee and Investment) or Delegation of Approving and/or Management Authority of Leasing transactions**

1. Division: _____	Date: _____	□	□
2. Office of the Attorney General: _____	Date: _____	□	□

☐ **Fund Management Plan, Expenditure Plans, Carry Over Requests, Budget Modifications**

1. Office of Management and Budget: _____	Date: _____	□	□
2. Office of the Controller: _____	Date: _____	□	□
3. Office of the Attorney General: _____	Date: _____	□	□

☐ **Navajo Housing Authority Request for Release of Funds**

1. NNEPA: _____	Date: _____	□	□
2. Office of the Attorney General: _____	Date: _____	□	□

☐ **Lease Purchase Agreements**

1. Office of the Controller: _____	Date: _____	□	□
(recommendation only)			
2. Office of the Attorney General: _____	Date: _____	□	□

☐ **Grant Applications**

1. Office of Management and Budget: _____	Date: _____	□	□
2. Office of the Controller: _____	Date: _____	□	□
3. Office of the Attorney General: _____	Date: _____	□	□

☐ **Five Management Plan of the Local Governance Act, Delegation of an Approving Authority from a Standing Committee, Local Ordinances (Local Government Units), or Plans of Operation/Division Policies Requiring Committee Approval**

1. Division: _____	Date: _____	□	□
2. Office of the Attorney General: _____	Date: _____	□	□

☐ **Relinquishment of Navajo Membership**

1. Land Department: _____	Date: _____	□	□
2. Elections: _____	Date: _____	□	□
3. Office of the Attorney General: _____	Date: _____	□	□

☐ **Land Withdrawal or Relinquishment for Commercial Purposes**

Sufficient Insufficient

1. Division: _____ Date: _____ ☐ ☐
2. Office of the Attorney General: _____ Date: _____ ☐ ☐

☐ **Land Withdrawals for Non-Commercial Purposes, General Land Leases and Resource Leases**

1. NLD _____ Date: _____ ☐ ☐
2. F&W _____ Date: _____ ☐ ☐
3. HPD _____ Date: _____ ☐ ☐
4. Minerals _____ Date: _____ ☐ ☐
5. NNEPA _____ Date: _____ ☐ ☐
6. DNR _____ Date: _____ ☐ ☐
7. DOJ _____ Date: _____ ☐ ☐

☐ **Rights of Way**

1. NLD _____ Date: _____ ☐ ☐
2. F&W _____ Date: _____ ☐ ☐
3. HPD _____ Date: _____ ☐ ☐
4. Minerals _____ Date: _____ ☐ ☐
5. NNEPA _____ Date: _____ ☐ ☐
6. Office of the Attorney General: _____ Date: _____ ☐ ☐
7. OPVP _____ Date: _____ ☐ ☐

☐ **Oil and Gas Prospecting Permits, Drilling and Exploration Permits, Mining Permit, Mining Lease**

1. Minerals _____ Date: _____ ☐ ☐
2. OPVP _____ Date: _____ ☐ ☐
3. NLD _____ Date: _____ ☐ ☐

☐ **Assignment of Mineral Lease**

1. Minerals _____ Date: _____ ☐ ☐
2. DNR _____ Date: _____ ☐ ☐
3. DOJ _____ Date: _____ ☐ ☐

☐ **ROW (where there has been no delegation of authority to the Navajo Land Department to grant the Nation's consent to a ROW)**

1. NLD _____ Date: _____ ☐ ☐
2. F&W _____ Date: _____ ☐ ☐
3. HPD _____ Date: _____ ☐ ☐
4. Minerals _____ Date: _____ ☐ ☐
5. NNEPA _____ Date: _____ ☐ ☐
6. DNR _____ Date: _____ ☐ ☐
7. DOJ _____ Date: _____ ☐ ☐
8. OPVP _____ Date: _____ ☐ ☐



OTHER

1. Division: OMB _____ Date: 4/13/2015 ☒ ☐
2. OMB _____ Date: 4/17/2015 ☒ ☐
3. OOC _____ Date: 5/18/15 ☒ ☐
4. OAG _____ Date: 5/15/15 ☒ ☐
5. OPVP _____ Date: 5-21-2015 ☒ ☐

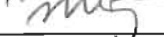




April 16, 2015

MEMORANDUM

TO: 2 NNC Sec. 164 Reviewers
Executive Branch – Navajo Nation

FROM: 
Cordell Shortey, Contracting Officer
Contracts and Grants Section, OMB

RE: **Document No. 003750 – Accepting Equipment Items from Apache County**

The Contracts Grants Section (CGS) has reviewed subject document as sufficient. CGS notes that pursuant to the 2 NNC §1010 -1012 Monetary Gift: an action relating to Naabik'iyati Committee is required, concurring with the acceptance by the president and to record the gift with the Ethics and Rules office. An estimated value in excess of \$1,000 shall be with the concurrence of the NABI Committee. All gifts to the NN shall remain the property of the NN.

It is very important that Program staff comply with the applicable requirements in processing the 164 Review process. Contact our office at 928-871-6040 if you have any questions.

Attachment

Cc: file



MEMORANDUM:

TO : 2 NNC § 164 Reviewers

Delegates & 2 NNC '164 Reviewers
Navajo Nation Government

FROM : Robert Willie
Robert Willie, General Accounting Supervisor
Office of the Controller

DATE : May 8, 2015

SUBJECT : 164 # 003750 Accepting Equipment Items from Apache Co

The Office of the Controller has reviewed the above referenced document.

1. To accept three CT-40 Contrabank Team Inspection Kits and three K-Patrol Vehicles from Apache County.
2. Once approval of donation is completed please send copy to the Fixed Assets section so the asset can be recorded on the fixed asset module of the FMIS.

If you should have any questions you can contact me at tribal extension X6125.

Navajo Nation - Division of Finance
Office of the Controller

Signature Authorization Sheet (SAS or 164) Sign-Off Sheet for OOC

(Attach sign off sheet to SAS document to ensure each section within OOC signs off on SAS)

3750

OOC - Section	Signature	Date
1 Accounts Receivable:		
2 General Accounting:	<i>Robert Wilson</i>	5/8/15
3 Contract Accounting: <i>Abuelo 4/22/15</i>	<i>Not Contract Accounting</i>	4/30/15
4 Contract Administration:		

Comments:

**Donation of equipment is for NN Public Safety. There are no
financial reports required for either State or federal.
Not under contract accounting. acceptance of equipment
is for general funds not under contract accounting.*



NAVAJO NATION DEPARTMENT OF JUSTICE

DOCUMENT REVIEW REQUEST FORM



☐ RESUBMITTAL

DOJ	
05-14-15 @ 3:03pm	
DATE / TIME	
<input type="checkbox"/> 7 Day Deadline	
DOC #:	003750
SAS #:	
UNIT:	Hsqw

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

CLIENT TO COMPLETE

DATE OF REQUEST:	5/14/2015	DIVISION:	Navajo Division of Public Safety
CONTACT NAME:	Michele Tom	DEPARTMENT:	Police Department
PHONE NUMBER:	928-871-7584	E-MAIL:	mmtom@navajo-nsn.gov

TITLE OF DOCUMENT: *Accepting Equipment items from Apache County*

#52

DOJ SECRETARY TO COMPLETE

DATE/TIME IN UNIT:	5/14/15 3:50	REVIEWING ATTORNEY/ADVOCATE:	Regina
DATE TIME OUT OF UNIT:	5/15/15 3:32		dm

DOJ ATTORNEY / ADVOCATE COMMENTS

Ready for signature.

REVIEWED BY: (Print)	Date / Time	SURNAMED BY: (Print)	Date / Time
K. Holman	5/15/15 2:36 PM	Kandis Martinez	5/15/15 3:30 PM

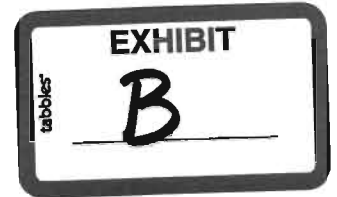
DOJ Secretary Called: *Michele Tom* for Document Pick Up on *5/15/15* at *3:35* By: *dm*

PICKED UP BY: (Print) *Michele Tom* DATE / TIME: *5/15/15 @ 4:07*



THE NAVAJO NATION

RUSSELL BEGAY PRESIDENT
JONATHAN NEZ VICE PRESIDENT



May 14, 2015

Michael B. Whiting
County Attorney
Apache County Attorney's Office
PO Box 637, St. Johns, AZ 85936

RE: Acceptance of Gift of Vehicles and Contraband Team Inspection Kits

Dear Mr. Whiting:

The Navajo Nation, through the Navajo Police Department K-9 Unit of the Navajo Division of Public Safety ("NDPS"), hereby accepts the three vehicles and three CT-40 Contraband Team Inspection Kits as listed in the attached March 17, 2015 letters from Apache County Attorney's Office. The three vehicles, valued in the total amount of \$153,243.18 (one hundred fifty three thousand two hundred forty three dollars and eighteen cents) and three CT-40 Contraband Team Inspection Kit, valued in the total amount of \$74,997.00 (seventy four thousand nine hundred ninety seven dollars and no cents) are gifts from Apache County Attorney's Office. The vehicles and the Inspection Kits will be used by K-9 Units.

Pursuant to 2 N.N.C. §§ 1010-1011, the President accepts this gift on behalf of the Navajo Nation with the concurrence of the Nabik'iyati' Committee because the valuation of this gift exceeds \$1,000 (one thousand dollars). The Navajo Nation appreciates Apache County Attorney's Office significant contribution of the vehicles and inspection kits that will be used by K-9 unit.

Russell Begay
Navajo Nation President

05/21/2015

Date




THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

MEMORANDUM

TO: Michelle Tom, Contract Analyst
Division of Public Safety

FROM: 
Robert Joe, *Acting* Chief of Staff
Office of the President and Vice President

DATE: May 21, 2015

SUBJECT: Acceptance of Donation Items need President's Signature on letter

Pursuant to 2 N.N.C. § 1010, gifts of property, the President of the Navajo Nation shall, for and on behalf of the Navajo Nation, accept gifts of property. If the property value is greater than \$1,000.00 then the gift shall be with the concurrence of the Naabik'iyáti' Committee. As such, the President signs the attached letter to accept three (3) K-Patrol Vehicles, three (3) CT-40-Contraband Team Inspection kits with a total value of \$228,240.

This acceptance will now require concurrence by the Naabik'iyáti' Committee. Then the property will require recording by the Ethics Office and tagging by the Property Department with the Office of the Controller. If you have any further questions, please contact me at 505-793-6188.

xc: Russell Begaye, President
The Navajo Nation

Jonathan Nez, Vice President
The Navajo Nation

Ivan Tsosie, Delegated Chief of Police
Navajo Police Department
Division of Public Safety

LoRenzo Bates, Speaker
23rd Navajo Nation Council