



## **REQUEST FOR PROPOSALS**

#### Navajo Nation Division of Public Safety

#### Navajo Department of Criminal Investigations

#### License Plate Recognition (LPR), Live-View Cameras, and Gunshot Detection Technology (Equipment, Permitting, and Installation)

#### BID NO: 25-03-3626GC

The Navajo Nation Purchasing Services Department is soliciting for sealed proposals and bids to provide License Plate Recognition (LPR), Live-View Cameras and Gunshot Detection devices within a single integrated platform.

To obtain RFP package, visit: <u>https://www.nnooc.org/request-for-proposals/</u>

Closing Date: April 18, 2025 at 5:00 PM (MST)

Run Date: April 07, 2025 – April 18, 2025





#### **SECTION 1 – OVERVIEW**

A. General Information

The Navajo Department of Criminal Investigations (NDCI) provides criminal investigation services to suppress crime within the exterior boundaries of the Navajo Nation.

The NDCI has issued this sealed Request for Proposal (RFP) from companies interested and qualified to provide equipment and services to install License Plate Recognition (LPR), live-view cameras, and Gunshot Detection devices, complete permits, and provide maintenance to the installed devices across the Navajo Nation.

B. Timeline

Steps	Activity	Date
1.	NDCI issues RFP	April 07, 2025
2.	Deadline for Proposal Submittal (5:00 P.M. MST)	April 18, 2025
3.	Bid Opening & Evaluation of Proposals	April 22, 2025

C. Contact Information

Gerald Brown, Sr. Office Specialist P.O. Box 643 Window Rock, AZ 86515 Email: <u>grbrown@navajo-nsn.gov</u> (928) 871-7825

# SECTION 2 – PROPOSAL & BID SUBMITTAL DEADLINE AND RELEVANT INFORMATION

A. <u>Addendum to RFP</u> - In the event it becomes necessary to revise any part of the RFP, NDCI shall issue a written addendum on the specifics of the change. It is the responsibility of the offeror to ensure that they have received all addendums prior to submitting a proposal. All addendums will be posted on the Navajo Nation Office of the Controller's website: <u>https://www.nnooc.org/request-for-proposals/</u>

- B. <u>Inquiries Regarding this RFP</u> Questions regarding this RFP should be submitted in writing (email, fax, regular mail) to the Procurement Analyst. Only written responses to written questions shall be official. Verbal inquiries and responses shall be considered void and unofficial.
- C. <u>Rejection of Proposals</u> The Navajo Nation reserves the right to waive any informalities or irregularities in the RFP or reject any or all proposals whenever such rejection is deemed in the best interest of the Navajo Nation.
- D. <u>Proposal Submission</u> All proposals & bids must be physically submitted and addressed to:

Delivery via UPS or Federal Express Navajo Department of Criminal Investigations 48 W. Hwy 264 1<sup>st</sup> Floor Suite 101 Window Rock, AZ 86515 ATTN: Gerald Brown, Sr. Office Specialist Phone: (928) 871-7825

Delivery via US Mail Navajo Department of Criminal Investigations P.O. Box 643 Window Rock, AZ 86515 ATTN: Gerald Brown, Sr. Office Specialist Phone: (928) 871-7825

- E. <u>Late Submissions</u> Late, faxed, or emailed proposals will not be accepted. Late, faxed, or emailed proposals will be returned unopened to the company unrated and companies responding in such fashion shall be considered nonresponsive. Use of mail and/or delivery services is at the respondent's own risk. A postmark on/before closing date will be accepted. A postmark after closing date will not be considered and will be returned to the company unopened.
- F. <u>Proposal Submittal Specifications</u> All proposals and bids should meet the specifications outlined below:
  - a. All proposals & bids shall be submitted in a sealed envelope clearly marked:

#### "DO NOT OPEN – RFP BID **#25-03-3626GC** - PROPOSAL TO PROVIDE License Plate Recognition (LPR), Live-View Cameras, and Gunshot Detection Technology (Equipment, Permitting, and Installation)"

- b. The name and address of the company submitting the proposal shall be written legibly on the outside of the sealed envelope.
- c. All Bid Sheets shall be submitted with the sealed proposal separately.

#### SECTION 3 – SPECIFICATIONS FOR THE LICENSE PLATE RECOGNITION (LPR) AND LIVE-VIEW CAMERAS AND GUNSHOT DETECTION DEVICES

The Navajo Department of Criminal Investigations seeks a vendor that will assess, plan, and install License Plate Recognition (LPR) cameras along roads and highways and gunshot detection devices in neighborhoods within the Navajo Nation as a proactive method to help solve and deter crime. The vendor will be responsible for obtaining the necessary permits for installation purposes along public roadways to include Bureau of Indian Affairs (BIA), state, county, and local highways.

- A. Location
  - a. The Navajo Department of Criminal Investigations serves the entire Navajo Nation with a total of seven districts as listed below:
    - Chinle District Crownpoint District Dilkon District Kayenta District Shiprock District Tuba City District Window Rock District
  - b. These seven districts span three states: Utah, Arizona, & New Mexico.
  - c. Boundary Map (attached).

#### B. <u>Type of data transmission</u>

- a. LTE wireless coverage and cloud-based
- C. Assessment
  - a. A proposed schematic design to reflect the attached Boundary Map should be included
  - b. Vendor will do an assessment of each site location and determine that cellular LTE coverage is effective

#### D. Plan & Design

- a. Provide a network of fixed site and portable LPR cameras devices installed and maintained by the chosen vendor with the following requirements of the system:
  - i. The LPR cameras must leverage solar & battery for power and cellular (LTE) for data communications.
  - ii. The captured data must be stored in a single secure integrated platform to include gunshot detection data and can be quickly and securely accessed from any desktop, laptop, or smart phone.
  - iii. The captured data must be stored for a maximum of 30 days and purged by the vendor on a rolling thirty (30) day cycle.
  - iv. The vendor cannot sell the data, images, or any other information ascertained from the LPRs. The vendor cannot sell or allow access to the system by third parties.
  - v. The LPRs must be able to, at a minimum, capture vehicles traveling up to one hundred (100) miles per hour, day and night.
  - vi. The technology must uniquely identify the vehicle body type, make, color(s), unique identifiers (ie. window decals, vehicle roof racks, etc.); and read/store the license plate number.
  - vii. The technology must uniquely identify the license plate state to include license plates out of Mexico.
  - viii. The technology must be able to accept digital images not captured by the system to conduct searches.
  - ix. The single integrated platform system must always monitor the LPRs health status in real time and must also provide immediate notification for problems that arise with the LPRs.
  - The cost of maintenance must be included in the original cost. Damaged or stolen cameras will be replaced based on a fee schedule.
  - xi. Maintenance must be provided to a damaged camera within 10 business days.
  - xii. The system must integrate with the Federal Bureau of Investigation's (FBI) NCIC database of known wanted vehicles, minimally, and have the ability for customized entries to be made for specific license plates.
  - xiii. Access must be for an unlimited amount of users associated with the Navajo Nation Police Department and/or Navajo Department of Criminal Investigations with a designated

Administrator through the Navajo Department of Criminal Investigations at no additional cost.

- xiv. The vendor shall also have the capability to leverage and connect with third party cameras and integrate such into the existing network the Navajo Department of Criminal Investigations will have access to.
- xv. Training must be included for all users at no additional cost.
- xvi. Technical support will be available twenty-four (24) hours a day for the LPRs.
- b. Provide a network of fixed site live-view cameras installed and maintained by the chosen vendor with the following requirements of the system:
  - The live-view camera must leverage solar & battery, when available, for power and cellular (LTE) for data communications. If hardwiring is necessary, the vendor shall install the live-view cameras and ensure proper installation.
  - ii. The captured data must be stored in a single secure integrated platform to include gunshot detection data and can be quickly and securely accessed from any desktop, laptop, or smart phone.
  - iii. The captured data must be stored for a maximum of 30 days and purged by the vendor on a rolling thirty (30) day cycle. The data is property of the Navajo Department of Criminal Investigations.
  - iv. The vendor cannot sell the data, images, or any other information ascertained from the live-view cameras. The vendor cannot sell or allow access to the system by third parties.
  - v. The technology must work in conjunction with LPRs and gunshot detection technology in a bundled package.
  - vi. The single integrated platform system must always monitor the live-view devices health status in real time and must also provide immediate notification for problems that arise with the live-view devices.
  - vii. The cost of maintenance must be included in the original cost. Damaged or stolen live-view cameras will be replaced based on a fee schedule.
  - viii. Maintenance must be provided to a damaged live-view camera within 10 business days.

- ix. The vendor shall also have the capability to leverage and connect with third party cameras and integrate such into the existing network the Navajo Department of Criminal Investigations will have access to.
- x. Technical support will be available twenty-four (24) hours a day for the live-view cameras.
- c. Provide a network of fixed site gunshot detection devices installed and maintained by the chosen vendor with the following requirements of the system:
  - i. The gunshot detection devices must leverage solar & battery for power and cellular (LTE) for data communications.
  - ii. The captured data must be stored in a single secure integrated platform to include the LPR and live-view camera data and can be quickly and securely accessed from any desktop, laptop, or smart phone.
  - iii. The technology must work in conjunction with LPRs and liveview cameras as a bundled package.
  - iv. The captured data must be stored for a minimum of 30 days and purged by the vendor thereafter.
  - v. The vendor cannot sell the data, audio, or any other information ascertained from the gunshot detection devices. The vendor cannot sell or allow access to the system by third parties.
  - vi. The single integrated platform system must always monitor the gunshot detection devices health status in real time and must also provide immediate notification for problems that arise with the gunshot detection devices.
  - vii. The cost of maintenance must be included in the original cost. Damaged or stolen gunshot detection devices will be replaced based on a fee schedule.
  - viii. Maintenance must be provided to a damaged gunshot detection device within 10 business days.
  - ix. Access must be for an unlimited amount of users associated with the Navajo Nation Police Department and/or Navajo Department of Criminal Investigations with a designated Administrator through the Navajo Department of Criminal Investigations at no additional cost.
  - x. Training must be included for all users at no additional cost.
  - xi. Technical support will be available twenty-four (24) hours a day for the gunshot detection devices.

#### E. Installation

- a. Vendor must have the ability to install all devices on-site by trained personnel
- b. No vendors with third-party installation contractors will be considered
- F. <u>Permitting</u> Vendor must comply with and participate in the Arizona Department of Transportation (ADOT), Utah Department of Transportation (UDOT), New Mexico Department of Transportation (NMDOT), Navajo Nation Department of Transportation (NNDOT), and the BIA permit process at no additional cost to the department.

#### G. Monitoring Platform

- a. Monitoring of the LPR/live-view cameras and gunshot detection devices must be integrated into one bundled system
- b. Integrated system may be cloud-based or stored internally with a retention period of no longer than 30 days for privacy purposes
- c. No vendors with third-party platform and/or installation contractors will be considered
- d. Monitoring of the LPR/live-view cameras should not include traffic speeds

#### H. Security and Privacy

- a. Vendor must comply with and participate in the FBI's Criminal Justice Information Services (CJIS) Security Policy. This can be found at <u>https://le.fbi.gov/cjis-division/cjis-security-policy-resource-center</u>
- b. The system must provide a reason for the search, including adding a case number or reason; otherwise, the system shall reject the search.
- I. Maintenance
  - a. Vendor must monitor the health of each installed device and notify the agency if a device requires maintenance
  - b. Maintenance on damaged or non-operating devices must be completed within ten (10) business days.

#### **SECTION 4 – GENERAL REQUIREMENTS**

A. <u>Standard Professional Contract</u> - The Navajo Nation reserves the right to incorporate contract provisions which are based on applicable requirements, such as, Navajo Nation Laws, Federal, State, and local requirements, etc. into the contract documents including provisions of the Navajo Nation Business and Procurement Act, at 12 N. N. C. § 1501 et seq., the Navajo Preference in Employment Act, at 15 N. N. C. § 601 et seq., and the Navajo Business Opportunity Act, at 5 N. N. C. § 201 et seq.

- B. <u>Availability of Funds</u> Any contract with the Navajo Nation is contingent upon the availability of funds appropriated by the U. S. Congress and/or the Navajo Nation Council, pursuant to 2 N. N. C. § 223 (A).
- C. <u>Indemnification</u> Vendor shall agree to hold harmless and to indemnify the Navajo Nation against any and all losses, costs, damages, claims, expenses or other liability whatsoever arising out of or in connection with vendor's services under proposed contract including, but not limited to, any accident to person or property.
- D. <u>Sovereign Immunity</u> Nothing herein shall be considered a waiver, express or implied, of the sovereign immunity of the Navajo Nation except to the extent provided for in the Navajo Nation Sovereign Immunity Act, 1 N. N. C. §551 et. seq.
- E. <u>Taxes</u> If applicable, all work performed and services provided within the territorial jurisdiction of the Navajo Nation is subject to the six percent (6%) Navajo Sales Tax, 24 N. N. C. § 601 et seq.
- F. <u>Proprietary Information</u> Any restriction on the use of data contained within any proposal must be clearly stated in the proposal. Each and every page that contains proprietary information must be clearly marked "Proprietary".
- G. <u>Ownership of Proposals</u> All materials submitted with the RFP accepted for review and evaluation shall become the property of NDCI and not returned to the vendor. NDCI has the right to use any or all information presented in the RFP subject to limitations outlined in Section 4 - Proprietary Information. Disqualification or non-selection of a vendor or proposal does not eliminate this right.
- H. <u>Contractual Obligation</u> The contents of the proposal may become part of contractual obligations of the contract award. Failure of the vendor to accept these obligations may result in cancellation of the award.

- I. <u>Cost Incurred</u> The Navajo Nation is not liable for any cost incurred by the vendor prior to issuance of a signed contract award for services. Cost incurred as a result of participating in this RFP process shall be at the sole risk and responsibility of the respondent.
- J. <u>Legal Review</u> Best efforts shall be used to resolve any disputes through informal means. In the unlikely event that formal action must be taken, all agreements will be interpreted by the law of the Navajo Nation. The Navajo Nation reserves the right to pursue appropriate legal action in the set of circumstances in Navajo Nation Courts.
- K. Insurance Per Navajo Nation Requirement (attached).
- L. <u>Bonding</u> Per Navajo Nation Requirements, performance and payment bonds.
- M. <u>Debarment & Suspension</u> Per Navajo Nation Requirements must reflect current calendar year date (attached).
- N. <u>W-9</u> Per Navajo Nation Requirements must reflect most current *Rev. March* 2024 form issued by the Department of the Treasury Internal Revenue Service (attached).

#### SECTION 5 - PROPOSAL CONTENT AND EVALUATION CRITERIA

- A. Organization and Content
  - a. All proposals shall be presented on standard 8.5" x 11" paper with binding.
  - b. Four (4) original copies of the proposal and Bid Sheets shall be submitted in flat bound form to facilitate filing.
  - c. Letter of Interest Proposal shall have a Letter of Interest on the company's official letterhead stating the vendor's interest in delivering the product and services as specified in RFP #25-03-3626GC. The Letter of Interest shall have an original signature of individual(s) responding to this RFP.
  - d. Contact Information Proposal shall provide the following contact information:
    - i. Person or vender responding to RFP #25-03-3626GC

- ii. Name, title, and contact number(s) or person(s) authorized to provide clarification on submitted proposal and negotiate on behalf of the firm regarding proposal and relative documents.
- e. State of Qualification which will address the following:
  - i. The vender's ability to provide services outlined in the RFP
  - ii. The previous experience and past performance providing similar services to other law enforcement agencies within the states and cities surrounding the Navajo Nation
  - iii. Information on the vendor's prior experience working with Native American tribes
- f. Response to RFP Specifications Response to specifications shall be addressed in which they appear on this RFP.
  - i. Cost Proposal/Quotes relative to SECTION 3 shall be indicated on BID SHEET. BID SHEET is attached as ATTACHMENT A.
  - ii. Each BID SHEET shall be signed by the authorized representative designation under SECTION 5.A.d.i & ii. Bid quotes shall remain valid for 90 days from the proposal and bid submittal deadline as specified in SECTION 1.B. Bid Sheets will be utilized by NDCI to uniformly compare quotes. Clear, concise, and understandable proposal and bids will be appreciated.
- g. Additional Information Proposal may contain other information or material which may improve the quality of the proposal pertaining to the vendor's services to NDCI.
- B. Evaluation Procedures
  - a. Only those proposals and bids submitted within the established deadline (SECTION 2) shall be opened and reviewed for responsiveness. Proposals shall be open in accordance with the Navajo Nation Business Opportunity Act, 5 N. N. C. § 201 et seq.
  - Representatives from the Navajo Nation Purchasing Department (Office of the Controller) and NDCI will be present for the opening of sealed proposals and bids.
  - c. After each sealed proposal is opened, the content of the sealed envelope will be examined and reviewed for responsiveness to RFP #25-03-3626GC. The "BID TAB SHEET" TO RFP #25-03-3626GC will be utilized for this purpose. The BID TAB SHEET is included as ATTACHMENT B. Failure to adhere to the checklist, or provide specified documents, may result in a determination of "nonresponsive". A proposal determined to be non-responsive will not be

evaluated beyond this point. A copy of the checklist is attached as ATTACHMENT B. Please use the checklist as a tool to ensure all pertinent documents are included in the proposal.

- d. Proposals determined to be responsive to RFP **#25-03-3626GC** will be evaluated on the criteria outlined under SECTION 5.C.
- e. Based on evaluations of proposals, NDCI may choose to visit the toprated vendors for additional on-site evaluation of the facility.
- C. Evaluation Criteria
  - a. Each proposal will be evaluated based on the following criteria:

CRITERIA	POSSIBLE POINTS
Responsiveness of the written proposal to the purpose and scope of service, completeness and clarity of all required information and any supplemental information provided by the vendor that will demonstrate the quality of services.	40
Required Navajo Nation Insurance and Bonding per project request/SOW	20
Ability, experience, financial resources, and history of successfully completing contracts of this type, meeting projected deadlines, and experience in similar work, location, character, integrity, reputation, judgement, and efficiency of the firm.	10
Project Timeline/Schedule	10
Proposed Schematic Design	10
References from previous clients.	5
History of successfully completing contracts of this type with other Native American tribes.	5
TOTAL POINTS POSSIBLE	100

#### END OF SCOPE OF WORK & SPECIFICATIONS FOR RFP #25-03-3626GC

#### ATTACHMENT A

#### **BID SHEET**

#### License Plate Recognition (LPR), Live-View Cameras, and Gunshot Detection Technology (Equipment, Permitting, and Installation)

#### RFP: 25-03-3626GC

SPECIFICATION	Vendor must explain how they will deliver the Specification. Explain the details of any configuration/customization and the impacted risk that may be caused if configured or customized to meet the business.
1. LPR	CAMERAS
Must leverage solar & battery for power and cellular (LTE) for data communications.	
The captured data must be stored in a single secure integrated platform to include live-view and gunshot detection data and can be quickly and securely accessed from any desktop, laptop, or smart phone.	
The captured data must be stored for a maximum of 30 days and purged by the vendor on a rolling 30-day cycle. The data is property of the NDCI.	
The vendor cannot sell the data, images, or any other information ascertained from the LPRs. The vendor cannot sell or allow access to the system by third parties.	
Must be able to capture vehicles traveling up to 100 mph, day and night.	

Must uniquely identify the vehicle body type, make, color(s), & unique identifiers and read/store the license plate number.	
Must uniquely identify the license plate state to include license plates out of Mexico.	
Must be able to accept digital images not captured by the system to conduct searches.	
The single integrated platform system must always monitor the LPRs health status in real-time and must also provide immediate notification for problems that arise with the LPRs.	
The cost of maintenance must be included in the original cost. Damaged or stolen cameras will be replaced based on a fee schedule.	
Maintenance must be provided to a damaged camera within 10 business days.	
The system must integrate with the FBI's NCIC database of known wanted vehicles, minimally, and have the ability for customized entries to be made for specific license plates.	
Access must be for an unlimited amount of users/associated with NNPD/NDCI with a designated Administrator through NDCI at no additional cost.	

The vendor shall also have the capability to leverage and connect with third party cameras and integrate such into the existing network the NDCI will have access to.	
Training must be included for all users at no additional cost.	
Technical support will be available 24 hours a day.	
2. LIVE-VIE	W CAMERAS
Must leverage solar & battery, when available, for power and cellular (LTE) for data communications. If hardwiring is necessary, the vendor shall install the live-view cameras and ensure proper installation.	
The captured data must be stored in a single secure integrated platform to include gunshot detection data and can be quickly and securely accessed from any desktop, laptop, or smart phone.	
The captured data must be stored for a maximum of 30 days and purged by the vendor on a rolling 30-day cycle. The data is property of the NDCI.	
The vendor cannot sell the data, images, or any other information ascertained from the live-view cameras. The vendor cannot sell or allow access to the system by third parties.	
The technology must work in conjunction with LPRs and gunshot detection technology in a bundled package.	

The single integrated platform system must always monitor the live-view cameras health status in real-time and must also provide immediate notification for problems that arise with the live-view cameras.	
The cost of maintenance must be included in the original cost. Damaged or stolen cameras will be replaced based on a fee schedule.	
Maintenance must be provided to a damaged camera within 10 business days.	
The vendor shall also have the capability to leverage and connect with third party cameras and integrate such into the existing network the NDCI will have access to.	
Technical support will be available 24 hours a day.	
3. GUNSHOT DE	TECTION DEVICES
Must leverage solar & battery for power and cellular (LTE) for data communications.	
The captured data must be stored in a single secure integrated platform to include the LPR and live-view camera data and can be quickly and securely accessed from any desktop, laptop, or smart phone.	

The technology must work in conjunction with LPRs and live-view cameras in a bundled package.	
The captured data must be stored for a minimum of 30 days and purged by the vendor thereafter.	
The vendor cannot sell the data, audio, or any other information ascertained from the gunshot detection devices. The vendor cannot sell or allow access to the system by third parties.	
The single integrated platform system must always monitor the gunshot detection devices health status in real time and must also provide immediate notification for problems that arise with the gunshot detection devices.	
The cost of maintenance must be included in the original cost. Damaged or stolen cameras will be replaced based on a fee schedule.	
Maintenance must be provided to a damaged camera within 10 business days.	
Access must be for an unlimited amount of users/associated with NNPD/NDCI with a designated Administrator through NDCI at no additional cost.	

Training must be included for all users at no additional cost.			
Technical support will be available 24 hours a day.			
COST TYPE	TOTAL COSTS		
1. LPR	CAMERAS		
Cost per LPR Camera			
Number of LPR Cameras			
Installation Fee			
Maintenance Costs			
2. LIVE-VIEW	2. LIVE-VIEW CAMERA COSTS		
Cost per Live-View Camera			
Number of Live-View Cameras			
Installation Fee			
Maintenance Costs			
3. GUNSHOT D	ETECTION COSTS		
Cost per Gunshot Detection Device			
Number of Devices			
Installation Fee			
Maintenance Costs			
Total Applicable Service Charges (if any)			
Navajo Nation Sales Tax (6%)			
Total First-Year Proposed Cost			

## END OF ATTACHMENT A – BID SHEET

#### ATTACHMENT B

#### **BID TAB SHEET**

#### License Plate Recognition (LPR), Live-View Cameras, and Gunshot Detection Technology (Equipment, Permitting, and Installation)

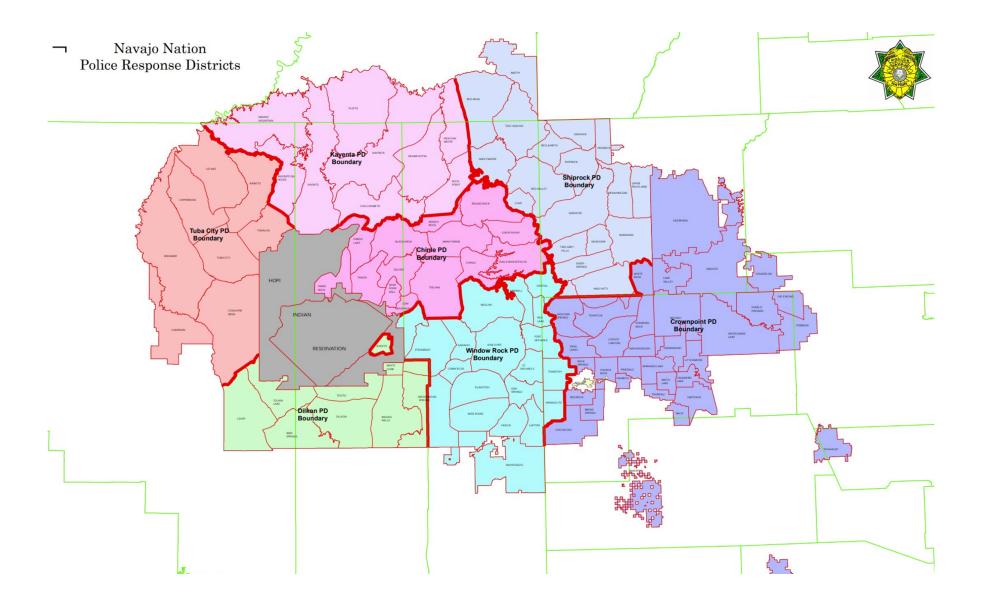
#### RFP: 25-03-3626GC

# **PROPOSAL SUBMITTAL SPECIFICATIONS**

	DESCRIPTION		
	Section 2 - Proposal and bid must be physically submitted to the Navajo		
	Department of Criminal Investigations by April 18, 2025 at 5:00 P.M.		
1	Window Rock, Arizona Time (MST)		
	Section 2.F Proposal and bid shall be submitted in a sealed envelope		
	clearly marked: 1) "DO NOT OPEN – RFP BID #25-03-3626GC -		
	PROPOSAL TO PROVIDE License Plate Recognition (LPR), Live-View		
	Cameras, and Gunshot Detection Technology (Equipment, Permitting, and		
2	Installation)"		
	Contents organized according to Section 5: Proposal Content and		
3	Evaluation Criteria		
4	Bid sheet (Attachment A) is included.		
5	Proposed schematic design included.		

#### END OF ATTACHMENT B - BID TAB SHEET

## Boundary Map





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#### CERTIFICATE OF LIABILITY INSURANCE

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DATE	MM/DD/YYYY	

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THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.				
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the IF SUBROGATION IS WAIVED, subject to the terms and conditions of this certificate does not confer rights to the certificate holder in lieu of su	IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on			
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	E MAIL ADDRESS			
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	RISURER C :			
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	RISURER F -			
COVERAGES CERTIFICATE NUMBER:	REVISION NUMBER:			
INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION	HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD N OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS DED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, BEEN REDUCED BY PAID CLAIMS.			
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AND EMPLOYERS' LIABILITY YIN	EL ÉACH AGCIDENT \$			
ANY PROPERTORPATIENCECUTIVE	EL DISEASE - EA EMPLOYEE \$			
If yes, describe under DESCRIPTION OF OPERATIONS below	EL DISEASE - POLICY LIMIT \$			
C				
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)				
CERTIFICATE HOLDER	CANCELLATION			
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
	AUTHORIZED REPRESENTATIVE			
ACORD 25 (2015/03)	© 1988-2015 ACORD CORPORATION. All rights reserved.			

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## NAVAJO NATION CERTIFICATION Regarding Debarment, Suspension, and Contracting Eligibility

- 1. Applicant entity acknowledges that to the best of its knowledge that the Applicant entity, either in its present form or in any identifiable capacity, has not, in accordance with 12 N.N.C. § 361:
  - A. Been convicted of the commission of criminal offenses incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of any such contract or subcontract;
  - B. Been convicted of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or other offenses indicating a lack of business integrity or honesty, which currently, seriously, and directly affect responsibility as a Navajo Nation contractor;
  - C. Been convicted under antitrust statutes arising out of the submission of bids or proposals;
  - D. Violated contract provisions, including:
    - i. Deliberate failure, without good cause, to perform in accordance with the contract specifications or within the time limit provided in the contract,
    - ii. A recent record of failure to perform or of unsatisfactory performance with the terms of any contract, or
  - Any other cause so serious and compelling as to affect responsibility as a Navajo Nation contractor, including debarment by another governmental entity.
- 2. Applicant acknowledges that if the Navajo Nation determines that the executed Certification provided herein is untrue or not wholly accurate, it shall be grounds for the Navajo Nation to terminate the contract and pursue other legal remedies, at the Navajo Nation's discretion.
- 3. Applicant certifies to the best of its knowledge that it is eligible to do business with the

Navajo Nation, in its present form or in any other identifiable capacity, pursuant to 12 N.N.C. § 1501 and 5 N.N.C. § 301. Applicant also acknowledges that per 12 N.N.C. § 1505, it will not be eligible to contract with the Navajo Nation if deemed ineligible by the appropriate department or entity of the Navajo Nation which receives the Applicant's request for consideration for a business opportunity.

Applicant Name	Name of individual signing on Applicant's behalf (print)
Applicant Address	Title of individual signing on Applicant's behalf
Applicant Address	Signature of individual signing on Applicant's behalf
Applicant Address	Date

<b>W-9</b> Form (Rev. March 2024) Department of the Treasury Internal Revenue Service			Request for Taxpayer Identification Number and Certifica Go to www.irs.gov/FormW9 for instructions and the latest in	Give form to the requester. Do not send to the IRS.			
Befor	e yo	<b>bu begin.</b> For g	uidance related to the purpose of Form W-9, see Purpose of Form, below.				
	1	entity's name o	ndividual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner I line 2.) disregarded entity name, if different from above.	er's namé on line '	1, and enter	r the business/disregarded	
Print or type. See Specific Instructions on page 3.		Check the approving one of the Individual/s LLC. Enter the LLC. Enter the Classification box for the Other (see I If on line 3a you and you are proting box if you the sox	certain o see inst Exempt pa Exemption Compliand code (if an (Applies	Inptions (codes apply only to in entities, not individuals; Instructions on page 3): payee code (if any) lon from Foreign Account Tax ance Act (FATCA) reporting any) lies to accounts maintained tside the United States.)			
See		<b></b>		equester's name a	i and address (optional)		
	6	City, state, and					
	7						
Par	τI	Taxpav	er Identification Number (TIN)				
			propriate box. The TIN provided must match the name given on line 1 to avoid	Social sec	curity numb	per	

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid			Social Security humber										
backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later.				-			-						
	En	nploy	rer ið	entii	licati	ion n	umb	er					
Note: If the account is in more than one name, see the instructions for line 1. See also What Name and Number To Give the Requester for guidelines on whose number to enter.			] _										

#### Part II Certification

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

	Signature of
Here	U.S. person

#### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

#### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

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New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

#### **Purpose of Form**

Date

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they