


THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



MEMORANDUM

TO: Navajo Nation Chapters
Navajo Nation Lead Agents/Entities

FROM: 
James Adakai, Department Manager II
Capital Projects Management Department/DCD

DATE: October 3, 2019

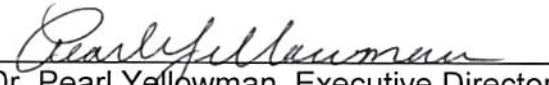
SUBJECT: Change Form - Sihasin Project Amendment Certification

Pursuant to NNC Resolution No. CAP-35-18 and Division of Community Development ("DCD") Master Plan of Operation - Part V; Section A.3, Capital Projects Management Department/DCD hereby issues a revised Change Form for the planning and implementation of Sihasin projects.

The purpose of the revised form is to ensure the proper and timely implementation of Sihasin projects. This one-page form is simplified and is more efficient. The certification letter is no longer necessary and the certification for the project to be deemed construction-ready is included in the form.

If there are questions, please inquire at (928) 871-6211.

CONCURRENCE:


Dr. Pearl Yellowman, Executive Director
Division of Community Development

XC: CPMD files

CAPITAL PROJECTS MANAGEMENT DEPARTMENT
SIHASIN PROJECT AMENDMENT CERTIFICATION
 CAP-35-18

I. PROJECT DETAILS

DATE SUBMITTED: _____

PROJECT NAME: _____

REFERENCE NUMBER: _____

PROJECT TYPE: _____

ORIGINAL DATE APPROVED: _____

II. NATURE OF CHANGE AND COST DETAILS

EXHIBIT & PROJECT NO.	PROJECT DESCRIPTION	FUNDING				FUNDING AMOUNT ADDED OR DELETED
		YEAR 1	YEAR 2	YEAR 3	TOTAL FUNDING	
TOTAL: [] INCREASED / [] DECREASED FUNDING:						

Acknowledgement of Project Amendment:

	PRINTED NAME	SIGNATURE	DATE
Navajo Nation Council Delegate	_____	_____	_____

III. REASON FOR AMENDMENT

CPMD has reviewed the CAP-35-18 Project Change Form and concurs that:

1. The total amount of funding for the added projects equals the total amount of funding for the deleted projects;
2. Each added project has a completed Project Check-Off List signed off by CPMD and attached to this Form; and
3. After the projects have been added and deleted, the total CAP-35-18 funding for the Council District does not exceed \$4,166,666.67.
4. Add language to legislation "*EXHIBIT D" Funding Use/Year.*

IV. AFTER REVIEW, CPMD CONSIDERS AND CERTIFIES THE PROJECT TO BE DEEMED CONSTRUCTION-READY.

	PRINTED NAME	SIGNATURE	
CMPD Project Manager	_____	_____	_____
CMPD Department Manager	_____	_____	_____