

TORRES MARTINEZ DESERT CAHUILLA INDIANS



Request for Proposal (RFP)

NUMBER: **RFP # 10295**

FOR

PROJECT DEVELOPER: **Filmore and 66th Commercial Project**

PROPOSAL DUE DATE

APRIL 29TH, 2021

REQUESTED BY:

TORRES MARTINEZ DESERT CAHUILLA INDIANS

PROCUREMENT DEPARTMENT

P.O. BOX 1160 (mailing address)

66-725 MARTINEZ ROAD, (physical address)

THERMAL, CA 92274

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1. Schedule of Events

1.1. RFP Timeline Table

Event	Date
Needs Assessment	March 09 th , 2021
RFP Draft	March 11 th , 2021
RFP Finalization	April 01 st , 2021
RFP Web Posting Date	April 05 th , 2021
RFP Email Invitations	April 05 th , 2021
Last Date for Questions and Requests	April 21 st , 2021
Proposal Due Date	April 29th, 2021
Proposal Evaluation Start (Evaluators Only)	May 03 rd , 2021
Interviews	May 10 th – 13 th , 2021
Bid Evaluation End	May 20 th , 2021
Notice of Award	May 20 th , 2021
Contract Finalization	To Be Determined

1.1.1. Due to the COVID-19 pandemic, dates are subject to change.

2. General Information

2.1. Definitions

- 2.1.1. **Bidder:** An individual, entity, partnership, firm, corporation, or agency submitting a bid in response to this RFP.
- 2.1.2. **BPO:** Blanket Purchase Order, good for one year.
- 2.1.3. **Contractor:** an individual, entity, partnership, firm, corporation, or agency awarded a Contract Agreement and/or Purchase Order as a result of responding to this RFP.
- 2.1.4. **PO:** Purchase Order
- 2.1.5. **RFP:** Request for Proposals
- 2.1.6. **TERO:** Tribal Employment Rights Ordinance
- 2.1.7. **TMDCI or Tribe:** Torres Martinez Desert Cahuilla Indians, a Domestic Sovereign Entity

2.2. Purpose

- 2.2.1. The Torres Martinez Desert Cahuilla Indians is seeking a firm to be retained to manage the development and construction of the Filmore and 66th Commercial Project, with the intent to include a C-Store and Gas Station with slot machines, a grocery store, a restaurant, and possible residential areas on the 40-acre parcel. As the Tribe's representative firm, they will manage and coordinate each step of the process including

working on a master plan for the project with zoned areas for the project which will create a phased approach if needed. They will then manage the development and construction of those projects in the priority dictated to them by Tribal Council. They will operate as the primary portal of communication and coordination for the Tribe to all consultants and contractors throughout each project phase: through project programming, funding, design, construction, procurement, reporting, government agencies, and completion.

2.3. Tribal Background

2.3.1. The Torres Martinez Desert Cahuilla Indian Reservation was established by Executive Order by President Ulysses S. Grant on May 15, 1876. The Tribal headquarters is located in Thermal, California. The Tribe owns and operates the Red Earth Casino, located 25 miles south of Coachella near the Torres Martinez Travel Center in Salton City. The Tribal land base consists of 24,822 acres of harsh rugged desert terrain in a checkerboard pattern located in the most rural parts of the Coachella Valley in Southern California. There are approximately 11,000 acres of Reservation land currently submerged by the Salton Sea, and the remaining land is used for residential, business, agriculture and other future tribal development. The Reservation lands straddle Imperial and Riverside Counties and lie about 50 miles north of the U.S./Mexico International Border.

2.4. Public Notice and Contractor Invitation

2.4.1. Reference (public notice) to this RFP shall be posted on the following websites:

- 2.4.1.1. www.torresmartinez.org RFP available at this site.
- 2.4.1.2. www.indiancountrytoday.com
- 2.4.1.3. www.desertsun.com
- 2.4.1.4. www.latimes.com
- 2.4.1.5. www.pe.com

2.5. Last Date for Questions or Requests

2.5.1. The last day to submit a question or request in regards to this RFP is **12:00 PM on April 21st, 2021**. Any questions or request asked after this date and time will not be addressed.

2.5.2. Bidders are required to submit all questions or request in writing.

2.5.2.1. Questions shall be responded to within three working days.

2.5.3. Oral responses by the Tribe or its representatives are to be considered tentative. Official Tribal response, in writing, will be supplied to Bidder.

2.5.3.1. All questions and responses will be made public to all bidders.

2.5.3.2. The source of the question (Bidder) will be excluded.

2.6. RFP Contact Information

2.6.1. Restrictions on Communications

2.6.1.1. From the issue date of the RFP until a Contractor is selected and the award is announced, Proposers are not allowed to communicate **for any reason** with any

Torres Martinez staff or Tribal member except: 1) through the RFP Administrator named herein or the Procurement Director 2) at the Pre-Proposal Conference, if applicable or 3) as provided by existing work agreement(s). The Tribe reserves the right to reject the submittal of any proposal violating this provision.

RFP Administrator: Mary Avila, Contracts Coordinator
Email: mnichols@tmdci.org
Telephone: (760) 397-0300 x 12375
Mail: TMDCI - Procurement Department
P.O. Box 1160, Thermal, CA 92274
Attn: Mary Avila – RFP # 10293

2.7. RFP Amendment

2.7.1. The Tribe reserves the right to allow an amendment to the contract. However, this contract may be amended only upon written agreement between the Tribe and Contractor, however, any amendment of the contract that conflicts with the agreements of the Tribe shall be void ab initio.

3. Scope of Work

3.1. Deliverables

3.1.1. Obtain Feasibility Study

3.1.1.1. Review location, land. Research traffic counts, population and competing businesses to determine fuel installation scope, building sizes, vehicle maintenance quantities, business service offerings, etc.

3.1.2. Regulatory Process

3.1.2.1. Environmental requirements with agencies like USFWS, EPA, CalTrans, SHPO, etc.

3.1.3. Conceptual Design

3.1.3.1. Assist Tribe to obtain qualified Architect, Civil Engineer, etc. to master plan and design project concept (dry and wet utilities, road improvements)

3.1.4. Preliminary Budget

3.1.4.1. Provide estimated project construction costs based on Conceptual Design and project programming

3.1.5. Create Financial Project

3.1.5.1. Determine potential revenue based upon the Feasibility Study. Provide preliminary project budget to measure against revenue to evaluate net profit after expenses, (expenses will include project finance payments). This is where the project is determined whether it is feasible or not from a cost-profit ratio.

3.1.6. Secure Funds

3.1.6.1. Engage investment options then complete required contingencies to secure funding for project.

3.1.7. Complete Design Package

- 3.1.7.1. This includes final Construction documents, required permit completion, Complete RFP award for General Contractor

3.1.8. Construction

- 3.1.8.1. Construct project according to approved project by Tribe.

3.1.9. Post Construction

- 3.1.9.1. Completion of operational documents.

3.2. Project Details

3.2.1. Development

- 3.2.1.1. Perform initial review and analysis of Project scope, budget and schedule, and Torres Martinez's recommended strategy for attaining the Project's objectives. This will include review of budget, location schematics, access, surrounding infrastructure, estimated project schedule, operational budget, estimated construction costs. Assist Torres Martinez in locating Project funding source(s) and structure(s) and negotiating agreements regarding Project financing.
- 3.2.1.2. Consult with Torres Martinez and their Tribal departments in planning and developing Pre-Development Documents, including identifying and procuring studies, reports, models and surveys necessary to move the Project to the development stage:
 - 3.2.1.2.1. Torres Martinez Tribal Administrator
 - 3.2.1.2.2. Torres Martinez Tribal Works
 - 3.2.1.2.3. Torres Martinez Environmental Offices
 - 3.2.1.2.4. Torres Martinez Water Department
 - 3.2.1.2.5. Torres Martinez Cultural Department
- 3.2.1.3. Oversee completion, in coordination with the Developer and/or proposed Operator, of the business plan, financial statements and other supporting documents needed to obtain Project financing.

3.2.2. Design

- 3.2.2.1. Create and submit RFPs to Design firms and Architects specializing in the specified project.
- 3.2.2.2. Create and submit RFPs to Operator/Management Consulting firms specializing in the specified project.
- 3.2.2.3. Review and rate responses to RFPs.
- 3.2.2.4. Review of operator's recommended layout and recommended methods of product placement (if any)
 - 3.2.2.4.1. Floor customization focused on flexibility, scalability, and security.
 - 3.2.2.4.2. Recommendation of inventory mix.
 - 3.2.2.4.3. Signage design and placement.

- 3.2.2.4.4. Energy efficient design concepts.
- 3.2.2.5. Casino design review, track SD-CD milestones, design schedule.
 - 3.2.2.5.1. Review updated versions of Casino design for compliance with development goals, feasibility study, required program for casino operation for consistency with pre-development documents.
 - 3.2.2.5.2. Including IT infrastructure for gaming operations, scalability of gaming devices, floor movements and future revenue centers (e-sports, sports wagering).
 - 3.2.2.5.3. Provide constructability reviews.
 - 3.2.2.5.4. Provide budget reviews.
 - 3.2.2.5.5. Red-line and preconstruction OAC.
 - 3.2.2.5.6. Analyze consistency with Compact and Tribal Gaming Ordinance.
- 3.2.2.6. Review of Operator's recommended casino layout and recommended methods of product placement.
 - 3.2.2.6.1. Slot floor customization focused on flexibility, scalability and technology integration.
 - 3.2.2.6.2. Recommendation of game mix to reduce pre-opening capital requirements.
 - 3.2.2.6.3. Signage design and placement.
 - 3.2.2.6.4. Energy efficient design concepts.
- 3.2.2.7. Review of value engineering opportunities. The recommended process is to engage with General Contractors for Preconstruction Services during design to assist in constructability, budgeting and value engineering.
- 3.2.3. Construction and Project Management**
 - 3.2.3.1. Discuss, plan and determine with Torres Martinez the best General Contractor contract structure:
 - 3.2.3.1.1. Stipulated Sum, Cost plus, Guaranteed Maximum Price, etc.
 - 3.2.3.1.2. Develop purchasing program in order to minimize sales tax liability.
 - 3.2.3.2. Review and rate General Contractor and Operator qualifications to assist Torres Martinez in awarding contracts.
 - 3.2.3.3. Work with Torres Martinez's legal team to negotiate and structure contract specifics to ensure the Owner is protected and benefits from industry standard agreement provisions.
 - 3.2.3.3.1. Budget, schedule, quality of work, etc.
 - 3.2.3.4. Review of General Contractor's proposal price, inclusions, exclusions, and pricing methods.
 - 3.2.3.4.1. Work with GC to make sure they have a complete turnkey package and are not missing scope items needed to complete the project.
 - 3.2.3.4.2. Minimize need for change orders that add to total project budget.

- 3.2.3.4.3. Ensure that Torres Martinez is in best position to reduce costs of construction.
- 3.2.3.4.4. Manage sub bidding process with full documentation.
- 3.2.3.5. Manage change order process, consult Torres Martinez to approve and disapprove change orders.
- 3.2.3.6. Review and consult with Torres Martinez regarding approval and disapproval of monthly billing and draw requests.
- 3.2.3.7. Oversee and monitor Project schedule:
 - 3.2.3.7.1. Knowing project schedule milestones and tracking them.
 - 3.2.3.7.2. Forecasting potential unforeseen design and other issues, knowing schedule impact, and pursuing expedited solutions.
 - 3.2.3.7.3. Holding General Contractor and operator accountable to schedule and construction costs.
 - 3.2.3.7.4. Weekly progress reporting.

3.2.4. Closeout and Hand-Off

- 3.2.4.1. Monitoring of progress of preparing Operations manuals, employee handbooks, policies and procedures, etc.
 - 3.2.4.1.1. Manage delivery of all required warranty documents.
 - 3.2.4.1.2. Manage final documents needed for final payments.
- 3.2.4.2. Manage delivery of all final documents, binders, and electronic files.

3.3. Insurance Requirements

- 3.3.1.1. The following are the insurance requirements which will be included in the contract executed based on this RFP.
 - 3.3.1.1.1. Proposer shall maintain workers compensation insurance, comprehensive public liability insurance of not less than \$1,000,000 for any one occurrence and comprehensive automobile insurance, errors and omissions or professional liability insurance, and any other coverage as necessary to indemnify the Tribe from the action of the Consultant or any of their sub-Contractors or associates.

3.4. Tribal Fees

- 3.4.1. Selected Bidder may be required to pay Tribal Fees, as applicable, that arise out of the agreement including TERO fees, Cultural Preservation and Monitoring Fees, and Planning Permit Fees.

3.5. Commitment and Extension of Work

- 3.5.1. An agreement for a maximum period of one (1) year is anticipated.
- 3.5.2. TMDCI may extend any agreement awarded at its sole discretion for no more than two additional periods of one year.

3.5.2.1. A new BPO will be issued for each additional year extended.

3.5.2.1.1. **Extension Request** – All extension requests beyond completion date must be submitted in writing thirty (30) days prior to deadline to the RFP Administrator, Director of Procurement, and Tribal Chairperson.

3.6. Materials and Deliverables

3.6.1. All materials required to complete this RFP shall be the responsibility of the contractor.

3.6.2. All reports must be submitted to Tribal Administrator.

3.7. Proposal Format

3.7.1. In order to facilitate the evaluation of proposal and allow the best comparisons each proposal must include the following information presented in the order and format shown below: (All components and information are required)

3.7.1.1. Title Page: Please state Invitation for Bids/Request for Proposal (IFB/RFP subject and IFB/RFP number) in your proposal. Please state your name and/or the business name including address, telephone number, fax number, email address, name of contact person and name of person with authority to sign Agreements. Please place the date on your proposal. TMDCI will not be responsible for any change in this information unless notification in writing is received.

3.7.1.2. Cover Letter: Please provide a one or two page letter stating your understanding of the work to be done and making a positive commitment to perform the work within the time period required. A principle or officer of the firm authorized to execute contracts or other similar documents on the firm's behalf must sign the letter.

3.7.1.3. Table of Contents: If proposal contains more than ten (10) pages please provide a clear identification of sections and documents in the proposal listed by page number.

3.7.1.4. Profile: Please include if applicable, number of partners, managers, supervisors, seniors, and other staff. If applicable, identify all subcontractors necessary to conduct the project. Describe the range of activities performed by you or your business/firm, including capability to fulfill the specifics of the project (ie. Staff, equipment, workload etc.) Upon request, provide financial information which may include financial statements, audits and other information sufficient for TMDCI to determine the stability of your business.

3.7.1.5. Approach: Please provide a clear description of the approach and method to be used for implementing the statement of work.

3.7.1.5.1. Organization and Management: Please state tasks and work to be performed and identify the person or the project team that will complete the tasks and work identified. Subcontractors must be included if any will be used on the project and tasks or work to be performed by the subcontractors must be stated.

3.7.1.6. Qualifications and Experience: Include a list of personnel to be used on this project and the qualifications of each person. For yourself and key personnel please provide: resume, including education, background, accomplishment and other pertinent information. If there are no key personnel, employees, or sub contractors then please just state information requested about yourself and your business.

Please include a list of successful awards you have attained as well as a list of funding agencies you have worked with.

- 3.7.1.7. Specialized or specific Qualifications and Experience: State professional and company experience which is relevant to the proposed project; i.e. experience working with TMDCI or other Government agencies and especially with other American Indian Tribal Governments or Tribal Organizations.
- 3.7.1.8. An employer ID or SSN must be provided for purposes of vendor clearance on the Excluded Parties List System. Submit W-9 – Form may be downloaded and printed from the IRS web site: www.irs.gov.
- 3.7.1.9. Native American Enterprises Qualification Statement must be submitted with bid if claiming native preference.
<http://www.torresmartinez.org/Departments/Procurement/RFPListing/tabid/107/Default.aspx>

3.7.2. Cost Proposal

- 3.7.2.1. Please state the total dollar amount you will not exceed for completing these services and an hourly rate. This rate must be all-inclusive of any/all related fees, including but not limited to: travel fees, mileage, training costs, registration fees, lodging fees. Please provide as much detail as you believe will assist in evaluation of your proposal. A detailed itemized cost statement must be submitted.
- 3.7.2.2. TMDCI will not be liable for any costs incurred by the Proposer in the preparation and presentation of proposals submitted in response to this RFP.

3.8. Independent Contractor

- 3.8.1. Contractor is an independent contractor and is not an employee, partner, or co-venture of, or in any other service relationship with, the Tribe. The manner in which Contractor's services are rendered shall be within Contractor's sole control and discretion. Contractor is not authorized to speak for, represent, or obligate the Tribe in any manner without the prior express written authorization from the Tribal Chairperson.
- 3.8.2. Contractor shall be responsible for all taxes arising from compensation and other amounts paid under this Agreement, and shall be responsible for all payroll taxes and fringe benefits of Contractor's employees. Neither federal, nor state, nor local income tax, nor payroll tax of any kind, shall be withheld or paid by the Tribe on behalf of Contractor or its employees. Contractor understands that it is responsible to pay, according to law, Contractor's taxes and Contractor shall, when requested by the Tribe, properly document to the Tribe that any and all federal and state taxes have been paid.
- 3.8.3. Contractor and Contractor's employees will not be eligible for, and shall not participate in, any employee pension, health, welfare, or other fringe benefit plan, of the Tribe. No workers' compensation insurance shall be obtained by Tribe covering Contractor or Contractor's employees.

4. Confidential Information

4.1. Obligation of Confidentiality

- 4.1.1. In performing consulting services under this Agreement, Contractor may be exposed to and will be required to use certain "Confidential Information" (as hereinafter defined) of

the Tribe. Contractor agrees that Contractor and Contractor's employees, agents or representatives will not, use, directly or indirectly, such Confidential Information for the benefit of any person, entity or organization other than the Tribe, or disclose such Confidential Information, except to the extent necessary to perform the services, without the written authorization Tribal Chairperson Tribe, either during or after the term of this Agreement, for as long as such information retains the characteristics of Confidential Information.

4.2. Definition of "Confidential Information"

4.2.1. "Confidential Information" shall include information not generally known, and proprietary to the Tribe or to a third party for whom the Tribe is performing work, including, without limitation, information concerning any patents or trade secrets, confidential or secret designs, processes, formulae, source codes, plans, devices or material, research and development, proprietary software, analysis, techniques, materials or designs (whether or not patented or patentable), directly or indirectly useful in any aspect of the business of the Tribe, any vendor names, customer and supplier lists, databases, management systems and sales and marketing plans of the Tribe, any confidential secret development or research work of the Tribe, or any other confidential information or proprietary aspects of the business of the Tribe. All information which Contractor acquires or becomes acquainted with during the period of this Agreement, whether developed by Contractor or by others, which Contractor has a reasonable basis to believe to be Confidential Information, or which is treated by the Tribe as being Confidential Information, shall be presumed to be Confidential Information.

4.3. Property of the Tribe

4.3.1. Contractor agrees that all plans, manuals and specific materials developed by the Contractor on behalf of the Tribe in connection with services rendered under this Agreement, are and shall remain the exclusive property of the Tribe. Promptly upon the expiration or termination of this Agreement, or upon the request of the Tribe, Contractor shall return to the Tribe all documents and tangible items, including samples, provided to Contractor or created by Contractor for use in connection with services to be rendered hereunder, including without limitation all Confidential Information, together with all copies and abstracts thereof.

5. Method of Payment

5.1. Purchase Order Issuance

5.1.1. Upon award of this RFP, Contractor shall be issued a Blanket Purchase Order Number (BPO) for the purpose of billing in regards to this RFP.

5.2. Payment

5.2.1. Payment and Submission of Invoices

5.2.1.1. Payment for work performed under this Agreement will not exceed the agreed upon amount, unless additional payments are agreed upon in advance and in writing, signed by both the Tribe and the consultant.

- 5.2.1.2. Expenditures under agreements awarded pursuant to the RFP must be invoiced and supported by documentation.
- 5.2.1.3. The contractor must submit each invoice in sufficient detail to document the project's progress, including any applicable attachments, attendance logs and work logs.
- 5.2.1.4. No advance payments will be made to the Service Provider, who must have the capacity to meet all project expenses in advance of payments by TMDCI.
- 5.2.1.5. Invoices may not be accepted on more frequent intervals than once per month. Invoices requesting payment will be prepared and submitted and contain the following information: Agreement number, description of services, time spent on each task and total cost for services.
- 5.2.1.6. Invoices are to be reviewed and approved by the Tribal Administrator.
- 5.2.1.7. Contractor shall be paid within 30 days (Net 30) of Tribe's receipt of approved invoice.

5.2.2. Remit to Address:

TMDCI – Finance Department
 P.O. Box 1069, Thermal, CA 92274
 Attn: Accounts Payables (CA# _____ /PO# _____)

5.2.3. Invoice Format:

- 5.2.3.1. Project name: Project Developer: Filmore & 66th Commercial Project
- 5.2.3.2. Purchase Order number: [To be issued upon award of RFP #10295]
- 5.2.3.3. RFP and Contract number must be on invoice.

5.3. Delivery of Proposal

5.3.1. Proposals are to be sent to:

- 5.3.1.1. **By Mail or Hand Delivery** – Eleven individually sealed copies of the Proposal may be mailed or hand delivered no later than 12:00 PM on April 29th, 2021 to the Procurement Department:

US Mail: Mary Avila, Contracts Coordinator
 Torres Martinez Desert Cahuilla Indians
 Procurement Department
 P.O. Box 1160, Thermal, CA 92274
 RFP # 10295 – Project Developer: Filmore & 66th Commercial
 Project

Express Mail/
 Hand Delivery: Mary Avila, Contracts Coordinator
 Torres Martinez Desert Cahuilla Indians
 Procurement Department
 66-725 Martinez Road
 Thermal, CA 92274
 RFP # 10295 – Project Developer: Filmore & 66th Commercial
 Project

Any submission received after the due date and time will not be evaluated.

6. Evaluation Procedures

6.1. Evaluation Criteria

6.1.1. **Evaluation Team** – The evaluation team shall be composed of Tribal Council members and representatives from TMDCI. The evaluation team shall be charged to review the proposals and select a Vendor for this RFP.

6.1.1.1. Evaluations will be based on overall services, qualifications and cost presented in the proposal.

6.1.1.2. An interview/presentation may be conducted with a person(s) or business(es) submitting a proposal selected as finalist(s) to offer an opportunity for the person or business submitting a proposal to present the proposal and explain or clarify aspects of the proposal. Unless otherwise agreed, the interview/presentation will be scheduled at the TMDCI Headquarter in Thermal, California.

6.1.2. Award

6.1.2.1. Award will be made to the responsible and responsive bidder(s) whose bid meets the requirements of the RFP and, if needed, interviews, determining the best value and service to TMDCI. An award will be made on a competitive basis based on a 200-point distribution system in combination with the results of interviews held with finalists, as applicable.

The 200 Point Award System for this RFP

Grading Criteria	Point	%
Cost / Price	50	25%
Experience with similar projects	50	25%
Qualifications / Credentials	30	15%
Experience working with Native American Tribes	30	15%
Schedule and ability to meet deadlines and operational requirements as requested / Flexibility	30	15%
Indian Preference (see 6.1.3.3)	10	5%
Total	200	100%

6.1.3. Indian Preference and Employment Training

6.1.3.1. This RFP is open to all qualified Applicants.

6.1.3.2. Indian Preference – that contractor is a Tribal organization or an Indian-owned Economic Enterprise with not less than fifty-one percent (51%) Native American ownership.

6.1.3.3. Bids no more than five (5) % higher than the lowest bid or 10 additional points for preference or for statement regarding training and employment of Indians.

6.1.3.4. TMDCI encourages minority-owned and women-owned businesses, socially and economically disadvantaged business enterprises and small businesses to submit proposals or to participate as partners.

6.1.4. Discussions and Best and Final Offer

6.1.4.1. Acceptance of Proposal – The Tribe may, at its sole discretion, either accept an Applicant’s initial proposal by award of an Agreement for a Contract or enter into discussion with any Applicant(s) whose proposals are deemed to be reasonable and capable of being considered for award. After discussions are concluded, an Applicant may be allowed to submit a “Best and Final Offer” for consideration.

6.1.4.2. If a bid is received from at least one qualified and registered Indian-owned organization or Indian-owned economic enterprise, in which the Native American ownership is at least fifty-one percent (51%), and it is within five (5) % of the bid of the lowest qualified bidder, the Contract will be awarded to the qualified registered Indian-owned organization or the qualified registered Indian-owned economic enterprise.

6.1.4.3. The Agreement or Contract will be awarded to the best-qualified bidder whose proposal does not exceed the amount of funds estimated by TMDCI to be available for the project. TMDCI reserves the right to reject any and all bids. The decision of TMDCI shall be final and not subject to appeal.

6.1.5. Negotiations

6.1.5.1. Disclaimer – Provisions not addressed by this RFP will be negotiated with the Contractor once an award has been made.

7. Attachments

7.1.1. Remarks on Attachments – The attachments are hereby made a part of this RFP:

7.1.1.1. Attachment - Native American Enterprises Qualification Statement must be submitted with bid if claiming native preference,

7.1.1.1.1. <http://www.torresmartinez.org/Departments/Procurement/RFPListing/tabid/107/Default.aspx>