



## SEMINOLE TRIBE OF FLORIDA REQUEST FOR QUALIFICATIONS

Solicitation No.: RFQ 55-2025

Title: Residential Community Development Services (Tribal-wide)

Description: The Tribal Community Development Department (TCD) of the Seminole Tribe of Florida is soliciting Statements of Qualifications (SOQs) from qualified firms to pre-qualify multiple developers in providing planning, design, and construction services. The services will be performed for various projects located on several reservations, other restricted Tribal Trust Land, and certain fee property owned or leased by the Seminole Tribe of Florida in the State of Florida.

Term/Duration: Selected respondents will be pre-qualified for a three (3) year period with two (2) options to extend in one (1) year increments.

Solicitation Release Date: September 3, 2025

Pre-Proposal Conference: October 14, 2025 @ 10:00 AM (ET) **(MANDATORY)**  
Seminole Hard Rock Hotel & Casino Hollywood  
Meeting Room: Salon West 4/5/6  
1 Seminole Way  
Hollywood, FL 33314

Deadline for Questions\*: October 20, 2025 @ 3:00 PM (ET)

Submission Due Date: November 12, 2025 @ 3:00 PM (ET)

Contact Person(s)\*: To: [MarthaGongoraDiaz@semtribe.com](mailto:MarthaGongoraDiaz@semtribe.com)  
Cc: [BidSubmissions@semtribe.com](mailto:BidSubmissions@semtribe.com)  
Contact instructions are detailed in Section IV, Paragraph 3.

\*ALL QUESTIONS/INQUIRIES/COMMUNICATION MUST BE DIRECTED IN WRITING TO THE CONTACT PERSON(S).  
FAILURE TO DO SO MAY BE CAUSE FOR DISQUALIFICATION OF AN AWARD UNDER THIS SOLICITATION.

## SECTION I – GENERAL INFORMATION

### **1. BACKGROUND**

The Seminole Tribe of Florida (hereinafter the “TRIBE” or “STOF”) is a federally recognized Indian Tribe organized pursuant to Section 16 of the Indian Reorganization Act of 1934, as amended, 25 U.S.C. §5123. There are seven (7) Seminole Indian Reservations in the State of Florida in Big Cypress, Brighton, Fort Pierce, Hollywood, Immokalee, Lakeland, and Tampa. Tribal Headquarters are located on the Hollywood Reservation in an urban environment in the Greater Fort Lauderdale/Hollywood, Florida area. Satellite offices are located on each of the other reservations or trust land. The TRIBE also maintains off-reservation offices in Naples, Fort Pierce, Hollywood, and Miami.

The TRIBE provides various governmental services to its members and residents of its reservations similar to those services provided at the municipal or county level. Examples of such services include, but are not limited to, public works, recreation and elder services programs, police, fire, and EMS services. The TRIBE also maintains health and dental clinics, an education program, preschools and schools, a museum, two rodeo arenas, etc. In addition to governmental services, the TRIBE and the Seminole Tribe of Florida, Inc. (hereinafter “STOFI”) also are engaged in various business activities including real estate, agriculture, tourism, manufacturing, gas station/convenience stores, and sales.

The terms “Vendor” and “Respondent ” are used interchangeably in this document to refer to respondents of this RFQ. The term “Developer” is used in this document to refer to the selected vendor(s).

### **2. ADDITIONAL ITEMS AND SERVICES**

The TRIBE may require additional items or services of similar nature, but not specifically listed in this solicitation. The selected DEVELOPER(s) agrees to provide such items or services and shall provide the TRIBE prices on such additional items or services based upon a formula or method that is the same or similar to that used in establishing the fees as a result of this solicitation. If the fees offered are not acceptable to the TRIBE, and the situation cannot be resolved to the satisfaction of the TRIBE, the TRIBE, shall have no obligation to procure such items and services from the selected DEVELOPER(s) or to otherwise compensate the selected DEVELOPER(s) in respect of such items or services, and reserves the right to procure those items or services from others.

DEVELOPER shall work cooperatively, when required, with any additional parties from which these services are obtained.

### **3. FRAUD AND MISREPRESENTATION**

Any individual, corporation, or other entity that attempts to fulfill the requirements of this solicitation through fraud, misrepresentation, or material misstatement may be deemed non-responsible and such individual, corporation, or other entity’s qualification may be null and void.

**4. CONFIDENTIALITY / NON-DISCLOSURE**

RESPONDENT shall treat any information contained in this solicitation (or accumulated through other written or oral communication with the TRIBE) as confidential information. Any information provided by the TRIBE to RESPONDENT in this solicitation is to be used solely to permit RESPONDENT to reply to the solicitation and RESPONDENT shall make no other use of the information, inclusive of sharing the information with corporate affiliates and subsidiaries without the prior written consent of the TRIBE. RESPONDENT shall hold the information contained in this solicitation in strict confidence and the information obtained will not be disclosed to any third-party, vendor affiliate, or subsidiary, without the TRIBE's prior written consent.

**5. NON-EXCLUSIVITY**

It is expressly understood that firm selection does not grant DEVELOPER an exclusive privilege to provide the TRIBE any or all of the goods and/or services that are the subject of this solicitation. The TRIBE reserves the right, as deemed in its best interest, to perform or cause to be performed the provision of the goods and/or services, or any portion thereof, herein described in any manner it sees fit, including but not limited to award to multiple firms, and contract with other firm(s) for the provision of goods and/or services similar or identical to those that are the subject of this solicitation.

**6. DISCLOSURE**

RESPONDENT must disclose in detail any current or past relationships with the TRIBE, Seminole Gaming, and/or STOFI and their employees.

**7. ADDENDA / REVISIONS TO SOLICITATION**

If it becomes necessary to revise or clarify any part of this solicitation, the TRIBE will modify this solicitation by issuance of written addenda. All addenda will clearly be marked as such and shall become part of the solicitation documents.

All questions submitted by prospective developers will be answered via an official addendum to ensure all prospective developers have access to the TRIBE's answers.

## SECTION II – SCOPE OF WORK

### 1. PROJECT DETAILS

Details regarding this Scope of Work, for example DEVELOPER responsibilities, technical requirements, etc., are available for RESPONDENT's review via the Attachments associated with this solicitation. Developers are expected to review the Attachments in full to become familiar with the requirements of the as-needed project(s).

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## SECTION III – QUALIFICATIONS REQUIREMENTS

### 1. GENERAL QUALIFICATIONS

Submissions shall be considered only from companies normally engaged in performing the type of work specified in this solicitation. RESPONDENT must have adequate organizational resources, facilities, equipment, and personnel to ensure prompt and efficient service to the TRIBE.

At a minimum, qualifying submissions shall demonstrate that RESPONDENT possesses the qualifications necessary to provide high-quality services. To ensure RESPONDENT is capable of providing an acceptable level of service to the TRIBE, RESPONDENT shall meet the following minimum qualifications:

- Be the prime developer and will only subcontract out work or partner with another firm if explicitly authorized in writing by the TRIBE.
  - The TRIBE must approve in advance any subcontractors related to this work. Developers must clearly disclose in their submissions any known or expected use of subcontractors. Failure to make such disclosure at the time of submission may result in rejection of the subcontractor and the resulting agreement. The TRIBE reserves the right to reject any subcontractors which, in the TRIBE's sole opinion, are unfit to work on this project.
- Developers and all subcontractor(s) shall meet licensure requirements to perform work in the State or Florida and must provide evidence of State or County licensure relevant to these services, as indicated below:
  - State – Certified General Contractor or Certified Building Contractor with respect to the Developer and, with respect to sub-contractors, licensure regulating their respective trades in accordance with the requirements to perform work in the State of Florida.
- Have a minimum of ten (10) years of principal experience in providing similar services or primary staff with a minimum of ten (10) years of relevant experience each.
- Maintain a fully equipped organization capable, technically and financially, of performing the work required, and has performed similar work in a satisfactory manner.
- Carry and maintain adequate insurance consistent with the requirements listed in *Exhibit J – Insurance Requirements*.
- Meet any other requirements outlined in this solicitation.

### 2. PRE-PROPOSAL CONFERENCE (MANDATORY)

A Pre-Proposal Conference has been scheduled for prospective respondents. Details regarding the Pre-Proposal Conference are found in the paragraphs below.

#### 2.1. ATTENDANCE AND ATTENDEES:

- **Attendance is mandatory to be eligible for award.**
- A grace period of ten (10) minutes will be allowed for attendees who are late. Prospective respondents who arrive more than ten (10) minutes late shall be disqualified and shall not be permitted to sign-in and attend the Pre-Proposal

Conference.

- Attendees must stay for the duration of the Pre-Proposal Meeting and may not leave until they are dismissed by the TRIBE's Project Manager.

## **2.2. MEETING DETAILS:**

The date, time, and location of the Pre-Proposal Conference are shown in the table below:

<b>PRE-PROPOSAL CONFERENCE</b>	
Date:	October 14, 2025
Time:	10:00 AM (ET)
Location:	Seminole Hard Rock Hotel & Casino Hollywood Meeting Room: Salon West 4/5/6 1 Seminole Way Hollywood, FL 33314

## **2.3. NOTICE REGARDING LOCATION:**

- Attendees shall respect common parking etiquette and shall not double-park, block another vehicle, block the road, or park on the grass, curb, or other unmarked spaces.
- A shuttle will NOT be available for prospective respondents to board.

## **2.4. QUESTIONS:**

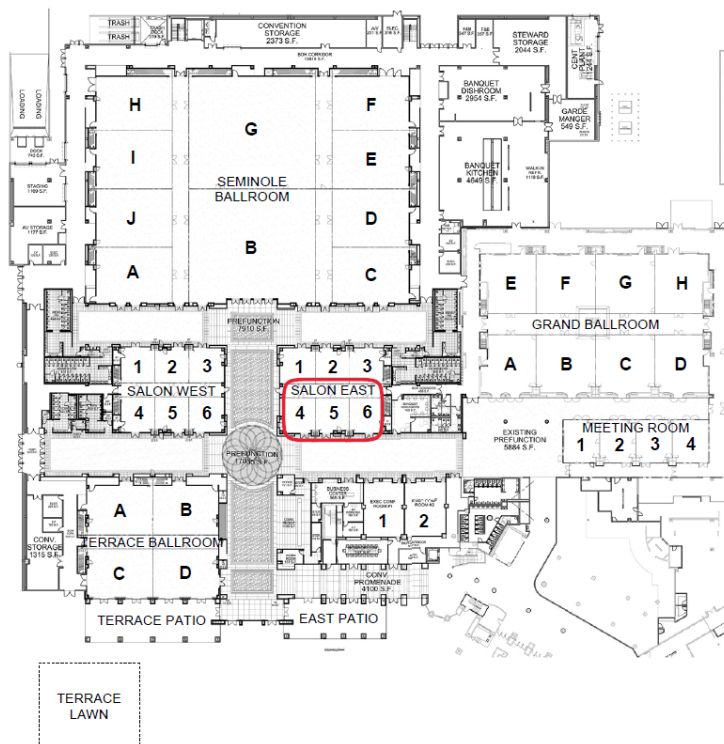
- Respondents may ask questions during the Pre-Proposal Conference. These questions may or may not be answered during the Pre-Proposal Conference, as decided by the TRIBE. For questions which were not answered during the Pre-Proposal Conference, the answers may be shared with prospective respondents via an official addendum.
- Questions outside of the Pre-Proposal Conference must be submitted to the Contact Person(s) in writing by the Deadline for Questions to receive a formal written response.

## **2.5. GENERAL:**

- At the TRIBE's discretion, the TRIBE may videotape and/or audiotape the Pre-Proposal Conference, whether held in-person or online. This recording may only be shared internally with the TRIBE key personnel and may not be provided to prospective respondents who attended the Pre-Proposal Conference, as determined by the TRIBE.

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## 2.6. MEETING LOCATION:



## **2.7. PARKING DIRECTIONS:**

- The closest garage closest to the meeting space is the Seminole Way Parking Garage.
- Enter from 1 Seminole Way off 441 Street, stay in the middle lane and proceed towards the Hard Rock Tower, pass the Hard Rock Tower Valet drop off and the Seminole Garage will be facing you. Turn right into the garage using the center lanes. Parking is available on the 3rd and 4th floors. Take the elevators on the north side down to the Casino floor or Level 1. Enter through the glass doors, make left at the Kuro Restaurant, and follow overhead signs to the “Ballroom / Meeting Rooms”. We will have additional signage to guide you to the exact meeting room.
- Additional self-parking is available at the Winners Way or Lucky Street Garages. Once inside the Casino, please follow the overhead signage directing you to the Ballrooms / Meeting rooms. The Event Center is closer to the Food Court or the Hard Rock Tower pool entrance.

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## SECTION IV – SUBMISSION REQUIREMENTS & INSTRUCTIONS

### 1. CONTACT PERSON(S)

Responses to this solicitation, in addition to all questions, inquiries, and communication, must be routed through:

CONTACT PERSON	
Name:	Martha Gongora Diaz
Email:	To: <a href="mailto:MarthaGongoraDiaz@semtribe.com">MarthaGongoraDiaz@semtribe.com</a> Cc: <a href="mailto:BidSubmissions@semtribe.com">BidSubmissions@semtribe.com</a>
Phone:	O: (954) 966-6300 x10988 C: (954) 248-0012

Cone of Silence: Respondents shall not contact any other employee of the TRIBE for information with respect to this solicitation. Any violation of the restriction imposed above regarding correspondence may constitute grounds for rejection of a response at any time.

### 2. SUBMISSION REQUIREMENTS

Failure to submit all information below may result in disqualification or lower ranking due to not meeting these requirements.

Required Attachments and Exhibits provided to RESPONDENT by the TRIBE shall not be altered by RESPONDENT and shall only be filled-in as instructed by the TRIBE, unless otherwise instructed by the TRIBE. SOQs which include altered files may be disqualified, as determined by the TRIBE.

#### 2.1. SUBMITTAL CHECKLIST AND EXHIBITS:

RESPONDENT must include the items listed below as part of their submission to be considered eligible for selection and award:

- Attachment and Exhibits Submittal Checklist – RESPONDENT must initial next to each exhibit listed in the table attached separately as *Exhibit A – Exhibit N* to confirm RESPONDENT's submission includes each applicable completed form.
- All required exhibits according to Section IV, Paragraph 4 of this solicitation.

**2.2. ADDITIONAL DOCUMENTATION:**

The following must be submitted by RESPONDENT on RESPONDENT's own letterhead/formatting and must clearly be labeled as the appropriate document in RESPONDENT's submission:

Doc. Label	Title	Instructions
DOC001	Cover Letter & Executive Summary	<p>To be submitted by RESPONDENT as described below:</p> <ol style="list-style-type: none"> <li>1. A cover letter, including RESPONDENTs name, address, phone number(s), and email, along with the signature of RESPONDENT's authorized representative; and</li> <li>2. An executive summary, including a brief company overview.</li> </ol> <p>This file must be clearly labeled as the appropriate DOC# in RESPONDENT's submission.</p>
DOC002	Sample Projects	<p>To be submitted by RESPONDENT as described below:</p> <ul style="list-style-type: none"> <li>• Provide a library of homes RESPONDENT offers in the \$350,000-\$650,000 price range.</li> <li>• Provide three (3) examples of developments projects (completed or in progress), including model homes, playgrounds, club houses, and any other services associated with the planned community development.</li> </ul> <p>This file must be clearly labeled as the appropriate DOC# in RESPONDENT's submission.</p>
DOC003	Proposed Methodology	<p>To be submitted by RESPONDENT as described below:</p> <ul style="list-style-type: none"> <li>• A written summary detailing the proposed approach and methodology for providing these services.</li> </ul> <p>This file must be clearly labeled as the appropriate DOC# in RESPONDENT's submission.</p>

DOC004	Financial Statements	<p>To be submitted by RESPONDENT as described below:</p> <ul style="list-style-type: none"> <li>Income statements, balance sheets, and state of cash flow.</li> </ul> <p>This file must be clearly labeled as the appropriate DOC# in RESPONDENT's submission.</p>
DOC005	Disciplinary & Litigation History	<p>To be submitted by RESPONDENT as described below:</p> <ul style="list-style-type: none"> <li>Provide history of any disciplinary or litigation within the past five (5) years. If no disciplinary or litigation within the past five (5) years, please indicate.</li> </ul> <p>This file must be clearly labeled as the appropriate DOC# in RESPONDENT's submission.</p>

### 3. SUBMISSION INSTRUCTIONS

Electronic submissions in response to this solicitation must be emailed to the Contact Person(s) listed in Section IV, Paragraph 1 by the Submission Due Date and time detailed in this solicitation.

- TRIBE has an email size limit of 15MB per email. Larger files must be split into 15MB emails and sent separately.
  - The entire submission shall not exceed a total of one hundred (100) pages single-sided and shall contain all documents including exhibits required by this solicitation.
- Physical correspondence, flash drives, or any other physical media shall not be accepted. Links to file sharing websites or portals will not be accepted.

The Subject Line of all emailed correspondence from RESPONDENT to the TRIBE regarding this solicitation will follow the format shown below:

- Subject Line: RFQ 55-2025 – [RESPONDENT's Company Name]
  - If there are multiple emails for your submission, please number them sequentially in the following manner to ensure all emails are received: Submission 1 of 3, Submission 2 of 3, Submission 3 of 3, etc.

Submissions must be clear, concise, organized, legible, and easy to read and navigate. Submissions may be returned to RESPONDENT and required to be reorganized and resubmitted. Submissions which are deemed by the TRIBE to be illegible or unintelligible may be disqualified.

All parts, pages, figures, and tables should be numbered and labeled clearly. If submitting separate files, the File Name of each submitted attachment and exhibit must include the assigned letter; for

example, *Attachment A*'s File Name must state, at a minimum, "Attachment A." RESPONDENT may include additional information in the File Name, if needed.

In order to fairly evaluate all responses, respondents should not include additional information other than what is asked to be provided. This includes any information related to RESPONDENT R's organization that was not specifically asked to be provided.

#### **4. ATTACHMENTS & EXHIBITS**

All required Attachments and Exhibits are attached separately. Respondents are expected to review all Attachments and Exhibits in full.

Please note, Attachments are reference documents which require RESPONDENT's review. Exhibits are documents which RESPONDENT must provide or complete and sign, according to the instructions specified by the TRIBE.

#### **5. POST SUBMISSION**

RESPONDENT may be required to clarify items related to their submission, which may include but not be limited to verifying submitted information and confirming comprehension of the full requirements of the Scope of Work, and is expected to be responsive. Respondents deemed by the TRIBE to be unresponsive may be disqualified.

RESPONDENT may be required to submit and/or sign additional documentation, forms, exhibits, etc. after the Submission Due Date and before the resultant agreement is drafted as a continuation of the solicitation requirements and/or as part of the vendor registration process. Should RESPONDENT be unable or unwilling to satisfy this requirement, RESPONDENT may be disqualified.

The TRIBE reserves the right to negotiate any and all submitted pricing, payment terms, warranties, etc. with the RESPONDENT during the evaluation process, drafting phase of the resultant agreement, and/or at a time otherwise determined by the TRIBE.

The TRIBE reserves the right to withdraw, postpone, or cancel this RFQ at any time, including after SOQs are distributed and/or contract negotiations have begun. The TRIBE further reserves the right to re-advertise and reissue this RFQ, which may or may not be modified to meet the current needs of the TRIBE.

## SECTION V – EVALUATION & SELECTION

### 1. EVALUATION OF SOQS & RESERVATION OF RIGHTS

The submissions from each prospective RESPONDENT will contain all required items listed in the “Submission Requirements” of this solicitation. The entire submission packet will be known as the Statement of Qualifications (SOQ). SOQ submitted by RESPONDENT (s) will be evaluated in accordance with the evaluation criteria set forth in this solicitation.

After evaluation of the SOQ submissions, the TRIBE will select the highest qualified RESPONDENT (s) under this RFQ to be placed on a pre-qualified developers list. Said pre-qualified developer(s) will be eligible to bid on future as-needed services, such as the ones described in this RFQ.

This RFQ has been prepared solely to solicit SOQ. It is not a contract offer. The TRIBE shall not be obligated to enter into an agreement with any individual or firm determined to be qualified to perform the services described in this RFQ. The only document(s) that will be binding on the TRIBE are the contracts for services once duly executed by the TRIBE and the successful RESPONDENT (s).

The TRIBE reserves the right to conduct any investigation of the SOQ submitted by any RESPONDENT that it deems appropriate; negotiate modifications to any of the items submitted in the SOQ; accept or reject any or all vendor(s) responding to this solicitation; modify the selection process in any way; postpone the selection process for its own convenience at any time; waive any defects, irregularities, or informalities in any SOQ; or issue a new RFQ at any time.

The TRIBE reserves the right to negotiate terms and conditions submitted by any RESPONDENT in connection with this RFQ and any other with one or more qualified developers at the same time, if such action is in the best interest of the TRIBE. The TRIBE reserves the right to delete, add, or amend any of the services listed and described in this RFQ before entering into a formal agreement with the selected RESPONDENT. The TRIBE reserves the right to reject incomplete, illegible, unsatisfactory and/or non-responsive submittals.

### 2. EVALUATION CRITERIA

The TRIBE will conduct a comprehensive, fair, and impartial evaluation of all submissions received in response to this solicitation.

The TRIBE shall evaluate all submissions in the order listed below:

- On-time and complete submission (with all required documentation)
- License requirements
- Previous performance at a satisfactory level
  - The TRIBE reserves the right to eliminate any submission should VENDOR have evidence of previous poor or unsatisfactory performance for similar or dissimilar services performed for the TRIBE or other companies.

- Statement of Qualifications
- Current and pending workload performing similar and dissimilar services, and capability to take on additional responsibilities without negatively impacting existing opportunities
- Any other relevant factors, as listed in the solicitation
- Pricing versus the market

The applicable SOQ(s) will be eliminated if any of the following apply:

- Any criteria or requirements are incomplete
- Any criteria or requirements are not met
- Any other relevant factor(s) are not met, as determined by the TRIBE

The remaining SOQ(s) will be evaluated based upon the evaluation criteria identified in the table below and an awardee(s) will be determined:

Evaluation Criteria	Points	
<b><u>Professional Qualifications:</u></b> Meets minimum qualifications – Cover Letter, minimum ten (10) years’ principal experience, proof of insurance, proof of License(s)/Registrations(s), submission of all required exhibits and forms.	5	
<b><u>Experience:</u></b> Includes but not limited to: <ul style="list-style-type: none"><li>• Infrastructure Development – Arranging for and overseeing the installation of roads, sewer systems, electrical lines, and other necessary infrastructure.</li><li>• Regulatory Navigation – Obtaining necessary public approvals, permits, and navigating zoning laws.</li><li>• Strategic Vision &amp; Planning – Deciding the intended use and layout of the land and planning the entire project from the ground up.</li><li>• Project Management – Coordinating engineers, architects, surveyors, and construction teams. Community designs inclusive of amenities.</li></ul>	5	
<b><u>Technical Capabilities:</u></b> Specialized experience and technical competence of team. Ability to construct playgrounds, club houses, and other amenities.	10	
<b><u>Project Approach:</u></b> Housing selection availability in set price range of \$350,000-\$650,000, and capacity to complete the work.	10	
<b><u>Past Performance:</u></b> Project references, past performance on similar projects in terms of cost control, quality of work, and compliance with performance schedules.	5	
Total Possible Score:		35

The vendor(s) with the best overall score will be the apparent awardee(s), pending final review and satisfaction of all requirements regarding the qualifications and documentation. The TRIBE

may select one (1) respondent or multiple respondents to provide the solicited services by opting to award based on the highest scored SOQ per category, location, service type, etc. The TRIBE reserves the right to split the award in its sole discretion.

This solicitation and selection process shall in no way be deemed to create a binding contract, agreement, or offer of any kind between the TRIBE and any entity. If the TRIBE selects a DEVELOPER(s) to provide the services described in this solicitation, any legal rights and obligations between the successful DEVELOPER(s), if any, and the TRIBE will come into existence only when an agreement is fully executed by the parties, and the legal rights and obligations of each party shall at that time be only those rights and obligations which are set forth in the agreement and any other documents specifically referred to in that agreement and executed by the parties. All costs associated with RESPONDENT's response, and anything else related to this RFQ process, will be solely the responsibility of the respective DEVELOPER.

## **2. PRESENTATION / INTERVIEW / DEMONSTRATION**

Respondent(s) who submit a response to this solicitation may be required to give a presentation or be interviewed to provide more information relevant to their submission. All costs associated with RESPONDENT's presentation will be solely the responsibility of the respective DEVELOPER. Presentations will be considered a part of RESPONDENT's response to this solicitation.

Presentation requirements will be sent directly to Respondents once the available presentation dates have been decided and an invite to schedule presentations has been distributed. A detailed script or requirements list will be subsequently developed by the TRIBE and distributed to each of the respondents invited to give a presentation.

## **3. RIGHT TO RESCIND AWARD**

The awarded DEVELOPER(s) will be required to enter into a formal agreement for these services after award. The TRIBE prepared a sample of its Community Development Agreement, attached as *Attachment A – Sample Community Development Agreement* which is incorporated into this solicitation package.

## **4. SEMINOLE TRIBAL AND STOFI OWNED BUSINESS PREFERENCE**

The TRIBE encourages its Seminole Tribal Member vendors and STOFI owned businesses to bid on goods and services through the competitive bidding process and will give preference to qualified Seminole Tribal Member and STOFI owned businesses/entities certified by the TRIBE as set forth in Paragraph 5.

In all cases, the Seminole Tribal Member owned business/entity or STOFI owned business/entity must be qualified for the applicable Scope of Work and must be able to demonstrate that the individual or business/entity has the skills and abilities to perform requested tasks in an acceptable manner.

Should respondents or prospective respondents have any questions related to Seminole Tribal Preference, please reach out to the Contact Person(s) listed in this solicitation.

## **5. HOW SEMINOLE TRIBAL PREFERENCE IS APPLIED**

The following preference rules do not apply to projects over Five Million Dollars (\$5,000,000.00) in value.

For solicitations where the criteria for award or qualification is based on a quantitative scoring analysis, the following Seminole Tribal Preference rules shall apply whether the business/entity is 51% Seminole Tribal Member owned or higher:

- An additional five percentage (5%) points will be allocated to the final combined scoring average/total for each Seminole Tribal Member and STOFI owned business/entity.

## **6. VENDOR APPLICATION AND REGISTRATION PROGRAM**

Because the TRIBE is engaged in Indian tribal gaming in accordance with the Indian Gaming Regulatory Act and the regulations promulgated by the National Indian Gaming Commission, the TRIBE cannot engage in significant transactions with individuals or business entities whom, because of past or continuing activities, associations, or reputation, might bring discredit to the TRIBE and its gaming operations. Thus, the TRIBE has adopted a program whereby it reviews significant transactions and the persons or entities involved with those transactions to assure compliance with all applicable laws and regulations relating to gaming.

If not already an approved and registered vendor with the TRIBE, the highest scoring or lowest-priced vendor(s) will be required to submit a completed and fully executed Vendor Application and Registration Form to the TRIBE's Purchasing Department. The highest scoring or lowest-priced vendor(s) shall not initiate this process until requested by the TRIBE's Purchasing Department.

Upon successful completion of an investigation into the past and current activities, associations, and reputation of the applicant, the TRIBE will assign a vendor number and the vendor will be added to its Master Vendor File. The TRIBE may not enter into any business transactions with any vendor whose name does not appear on its Master Vendor File.

Should the highest scoring or lowest-priced vendor(s) be unresponsive or unable to successfully complete the vendor registration process, the TRIBE reserves the right to halt the vendor registration process with the highest scoring or lowest-priced vendor(s) and move onto the next highest scoring or lowest-priced vendor(s). Should the next highest scoring or lowest-priced vendor(s) be unresponsive or unable to complete the vendor registration process, the TRIBE will continue to halt the vendor registration process and move onto the next highest scoring or lowest-priced vendor(s) until a vendor(s) is successfully registered.