



TULE RIVER TRIBE GAMING COMMISSION

"Protecting the assets of the tribe"

REQUEST FOR PROPOSALS Number TRTC-11-2025 ADDENDUM NO. 1

March 28, 2025

TO: PROSPECTIVE PROPOSERS

FROM: Ron Gonzales, Executive Director

This Addendum No. 1 forms a part of the Contract Documents and modifies the original Request for Proposals dated February 2025, as noted below. Acknowledge receipt of this and all subsequent addendum on the space provided on the form attached as Exhibit 1. *This form must be included with your Proposal and failure to do so may subject Proposer to disqualification.*

This Addendum consists of two (2) pages and the following attached documents:

- i) Exhibit 1 – Acknowledgement of Receipt of Addendum

CLARIFICATION TO QUESTIONS

- 1) A question was raised regarding if copies of the last years financial statement audited AUP and Net Win reports could be provided to proposers?

Clarification: The Gaming Commission requires a Non-Disclosure Agreement before such documents will be provided.

- 2) A question was raised regarding the reason for changing auditors from the prior year?

Clarification: The Gaming Commission regularly seeks to engage new and competitive firms to conduct the required audits.

- 3) A question was raised regarding any disagreements or disputes with the prior auditor.

Clarification: There were no disagreements or disputes with the prior auditor.

- 4) A question was raised regarding the most challenging aspects of the previous audit?

Clarification: Questions of this nature are best discussed during the interview process.

- 5) A question was raised regarding if the scope of work was the same as previous years.

Clarification: The scope of work is the same.

- 6) A question was raised regarding on-site versus remote work and if the operations is open to working fully remotely?

Clarification: The Gaming Commission is requiring on-site auditing.

- 7) A question was raised regarding the previous year audit fees incurred?

Clarification: We will not disclose details on the audit fees incurred in the previous fiscal year. However, we encourage you to submit your best proposal based on the requirements outlined in the RFP.

- 8) A question was raised asking if addenda or supplements to the original RFP having been released?

Clarification: Inquiries and questions were still being accepted at the time, and no additional materials like addendums or supplements had been released.

If you find that your questions have not been answered, please contact Ron Gonzales.

Thank you.

EXHIBIT #1

TULE RIVER TRIBAL COUNCIL

REQUEST FOR PROPOSALS

TRTC-11-2025

I/We the undersigned, acknowledge that we have received and read the Addendum(s) as listed to the Request for Proposals, No. TRTC-11-2025 for Audit Services of Casino Financials and Agreed-Upon Procedures.

Addendum No. _____ Dated _____

By: _____ (print name)

By: _____ (sign)

Company: _____

Date: _____ 2025