

Notice of Intent to Award

| Solicitation Number | 370383 | Award Date | 4/11/2024 6:51 PM CDT | |
|---------------------|--|------------|---------------------------------|--|
| Solicitation Title | Concessionaire Services for Fairgrounds Nashville & Nashville Municipal Auditorium | | | |
| Buyer Name | Christina Alexander Buyer Email christina.alexander@nashville.gov | | | |
| BAO Rep | Sierra Washington | BAO Email | sierra.washington@nashville.gov | |

Awarded Supplier(s)

In reference to the above solicitation and contingent upon successful contract negotiation, it is the intent of the Metropolitan Government of Nashville and Davidson County to award to the following supplier(s):

| Company Name | Southern Hospitality Concessions | Compa | ny Contact | Damon D'Arienzo | |
|----------------|-----------------------------------|-------|------------|-----------------|-------|
| Street Address | 10351 Santa Monica Blvd. Ste. 300 | | | | |
| City | Los Angeles | State | CA | Zipcode | 90025 |
| | | | | | |
| Company Name | | Compa | ny Contact | | |
| Street Address | | | | | |
| City | | State | | Zipcode | |
| | | | | | |
| Company Name | | Compa | ny Contact | | |
| Street Address | | | | | |
| City | | State | | Zipcode | |

Certificate of Insurance

The awarded supplier(s) must submit a certificate of insurance (COI) indicating all applicable coverage required by the referenced solicitation. The COI should be emailed to the referenced buyer no more than 15 days after the referenced award date.

Equal Business Opportunity Program

Where applicable, the awarded supplier(s) must submit a signed copy of the letter of intent to perform for any and all minority-owned (MBE) or woman-owned (WBE) subcontractors included in the solicitation response. The letter(s) should be emailed to the referenced business assistance office (BAO) rep no more than two business days after the referenced award date.

Yes, the EBO Program is applicable.

No, the EBO Program is not applicable.

Monthly Reporting

Where applicable, the awarded supplier(s) will be required monthly to submit evidence of participation and payment to all small (SBE), minority-owned (MBE), women-owned (WBE), LGBT-owned (LGBTBE), and service disabled veteran owned (SDV) subcontractors. Sufficient evidence may include, but is not necessarily limited to copies of subcontracts, purchase orders, applications for payment, invoices, and cancelled checks.

Questions related to contract compliance may be directed to the referenced BAO rep.

Yes, monthly reporting is applicable.

No, monthly reporting is not applicable.

Public Information and Records Retention

Solicitation and award documentation are available upon request. Please email the referenced buyer to arrange.

A copy of this notice will be placed in the solicitation file and sent to all offerors.

Right to Protest

Per MCL 4.36.010 – any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the purchasing agent. The protest shall be submitted in writing within ten (10) days after such aggrieved person knows or should have known of the facts giving rise thereto.

_______Supervisor (Initial)

Michelle & Hernandez Lane

Michelle A. Hernandez Lane Purchasing Agent & Chief Procurement Officer

| RFQ 370383 Concessionaire Services for FGN & NMA Evaluation Committee Score Sheet | | | |
|--|--|--|--|
| Andre's Fish Chicken & Ribs LLC | D&D Events Inc. | Southern Hospitality Concessions | |
| Yes | Yes | Yes | |
| 2.00 | 30.00 | 33.00 | |
| 0.00 | 24.00 | 28.00 | |
| 0.00 | 19.00 | 20.00 | |
| 0.00 | 0.00 | 6.00 | |
| 2.00 | 73.00 | 87.00 | |
| | Andre's Fish Chicken & Ribs LLC Yes 2.00 0.00 0.00 | Andre's Fish Chicken & Ribs LLCYesYes2.0030.0030.0024.000.0019.000.000.00 | |

Evaluation Comments

| Andre's Fish Chicken & Ribs LLC | | |
|---|--|--|
| Strengths | | |
| None noted. | | |
| Weaknesses | | |
| Firm failed to provide vendor checklist, and MISA questionnaire. Firm failed to demonstrate firm's qualifications and | | |
| experience. Firm's proposal failed to address firm's training process, permitting procedures, and staffing. | | |

D&D Events Inc.

Strengths

Proposal demonstrated firm's experience with Metro, 12-year history. Proposal demonstrated firm's professionalism to include dress uniform requirements. Firm has safe bar certifications. Firm proposed subcontractor/vendors pay \$10,000, with 50% of their revenue going to Metro.

Weaknesses

Proposal demonstrated a high turn-over in upper management staffing. Firm's proposed capital plan included using 35% of the funds on 1 new space. Proposal failed to demonstrate improved customer service practices to client. Proposal failed to demonstrate a demonstrate a plan for new business or new menu option updates. No proposed new signage. Proposal demonstrate a percentage decrease to Metro over the life of the contract. Firm proposed \$60,000, as opposed to the solicitation required \$100,000 capital investment.

Southern Hospitality Concessions

Strengths

Proposal demonstrated firm's experience and capacity to perform scope of work. Proposal demonstrated firm's available resources to provide scope of work services. Firm proposed a detailed mobile stand plan. Firm proposed a detailed menu, to include tailoring menus for events to maximize revenue. Proposal demonstrated existing collaboration with event planning company and 3rd party vending. Proposal demonstrated firm's nationwide presence. Firm proposed tiered concessions. Proposal demonstrated firm's not include dress uniform requirements. Firm proposed 1 manager per staff members, with zone supervisors. Proposal demonstrated firm's acceptance of the solicitation required \$100,000 capital investment.

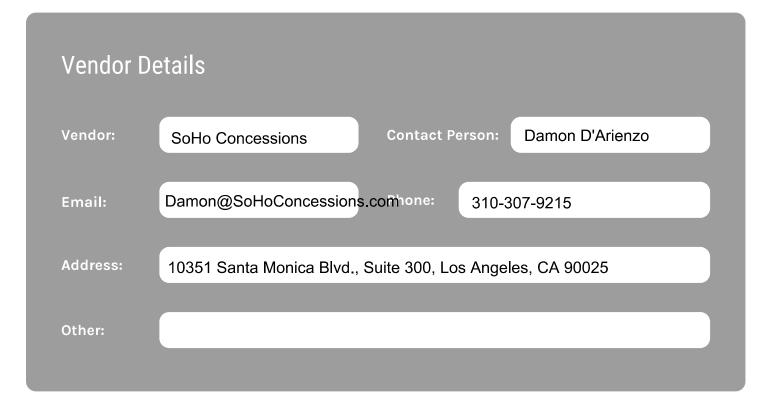
Weaknesses

Reference projects not of similar size. Proposal failed to demonstrate clear understanding of cafeteria requirements, proposed plan unclear. Menu pricing a little on the high-end. Festival based venue plan. Proposed 20% non-concert concessions. Proposal demonstrate a percentage decrease to Metro over the life of the contract.

metropolitan government of nashville & davidson county

| DEPARTMENT OF PURCHASES Vendor Evaluation for diversity, equity, and inclusion practices | | | | |
|---|--------------------------------------|-------------------------|--|--|
| Solicitation Number: | 370383 | Questions? | | |
| Project Title: | Concessions for Nashville Auditorium | Email BAO@Nashville.gov | | |
| Date: | March 7, 2024 | | | |

submit completed evaluation form to **BAO@Nashville.gov**.



Programatic Review

Do you have a specific program to promote the use of black and brown owned, women-owned, LGBT-owned, service disabled veteran-owned, or small businesses?





If NO, <u>proceed to page 3.</u> If yes, upload documentation in the form of a policy manual or similar document.

Do you have measurable goals for the utilization of these types of businesses on non-government projects?



() NO

If YES, please provide <u>both</u> the goal and actual achievement for your most recently completed fiscal year -->

| Firm Type | Goal | Actual |
|--------------------------------|------|--------|
| Minority Owned | 15 | 30 |
| Woman Owned | 15 | 20 |
| LGBT Owned | | |
| Service Disabled Veteran Owned | | |
| Small Business | 20 | 30 |

Do you have an employee dedicated, in whole or in part, to the administration of this program?



| Program | Staff | | | |
|---------------------------------------|---------------|--|--|--|
| Name | Jorge Padilla | | | |
| % of time spent on program | 30 | | | |
| Email/Phone Jorge@SoHoConcessions.com | | | | |

Mentorship

Do you participate in any government - sponsored mentorship programs assisting black and brown owned, women owned, LGBT owned, service disabled veteran owned, or small businesses?

| VES | Χ ΝΟ | Government Sponsor | Business Mentored | | | |
|---|-------------------|--------------------------|---------------------------------------|--|--|--|
| If YES, please l | list them: | | | | | |
| | | | | | | |
| | | | | | | |
| Do you provide industry specific training to black and brown owned, women owned, LGBT owned, service disabled veteran owned, or small businesses? | | | | | | |
| owneu, LGDT | owned, service di | sabled veteran owned, o | r small businesses? | | | |
| owned, Labi | owned, service di | sabled veteran owned, o | r small businesses? | | | |
| | owned, service di | If YES, please complete: | r small businesses? | | | |
| YES | owned, service di | | r small businesses? Hours Provided | | | |

Briefly, is there anything else about your diversity, equity, and inclusion practices that we should know?

Please see explanations in narrative document.

BELOW TO BE COMPLETED BY METRO STAFF

| Total Scor | e: 6 | Initial: S.W |
|------------|-------|---|
| QUESTION | Score | Comment |
| 1 | 2 | Overall good diversity, equity and inclusion practice - however approach to mentorship lacked key elements. |
| 2 | 2 | |
| 3 | 2 | |
| 4 | 0 | |
| 5 | 0 | |

DocuSign

| Certificate Of Completion | | | | |
|---|--|--|--|--|
| Envelope Id: D37F3D10AE7B4621B01F6A8399AE | Status: Completed | | | |
| Subject: Intent to Award - RFQ # 370383 for Concessionaire Services for Fairgrounds Nashville & NMA | | | | |
| Source Envelope: | | | | |
| Document Pages: 6 | Signatures: 1 | Envelope Originator: | | |
| Certificate Pages: 2 | Initials: 1 | Christina Alexander | | |
| AutoNav: Enabled | | 730 2nd Ave. South 1st Floor | | |
| Envelopeld Stamping: Enabled | | Nashville, TN 37219 | | |
| Time Zone: (UTC-06:00) Central Time (US & Cana | da) | christina.alexander@nashville.gov | | |
| | | IP Address: 170.190.198.185 | | |
| Record Tracking | | | | |
| Status: Original | Holder: Christina Alexander | Location: DocuSign | | |
| 4/5/2024 1:51:19 PM | christina.alexander@nashville.gov | | | |
| Security Appliance Status: Connected | Pool: StateLocal | | | |
| Storage Appliance Status: Connected | Pool: Metropolitan Government of Nashville and | Location: DocuSign | | |
| | Davidson County | | | |
| | - | T ² | | |
| Signer Events Michelle A. Hernandez Lane | Signature | Timestamp Sent: 4/5/2024 1:53:27 PM | | |
| | MAL | Viewed: 4/5/2024 1:54:22 PM | | |
| michelle.lane@nashville.gov | v.cu(| | | |
| Chief Procurement Officer/Purchasing Agent | | Signed: 4/11/2024 6:40:59 PM | | |
| Metro | Signature Adoption: Pre-selected Style | | | |
| Security Level: Email, Account Authentication (None) | Using IP Address: 170.190.198.185 | | | |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign | | | | |
| Michelle A Hernandez Lane | | Sent: 4/11/2024 6:41:00 PM | | |
| michelle.lane@nashville.gov | Michelle & Hernandez Lane | Viewed: 4/11/2024 6:50:10 PM | | |
| Chief Procurement Officer/Purchasing Agent | | Signed: 4/11/2024 6:51:32 PM | | |
| Metro | Signature Adoption: Pre-selected Style | | | |
| Security Level: Email, Account Authentication (None) | Using IP Address: 170.190.198.185 | | | |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign | | | | |
| In Person Signer Events | Signature | Timestamp | | |
| Editor Delivery Events | Status | Timestamp | | |
| Agent Delivery Events | Status | Timestamp | | |
| Intermediary Delivery Events | Status | Timestamp | | |
| Certified Delivery Events | Status | Timestamp | | |
| Carbon Conv Events | Statuc | Timestemp | | |
| Carbon Copy Events | Status | Timestamp | | |
| Witness Events | Signature | Timestamp | | |
| Notary Events | Signature | Timestamp | | |
| | - griataro | ······ | | |

Timestamps

Envelope Summary Events

Status

| Envelope Summary Events | Status | Timestamps |
|-------------------------|------------------|----------------------|
| Envelope Sent | Hashed/Encrypted | 4/5/2024 1:53:27 PM |
| Certified Delivered | Security Checked | 4/11/2024 6:50:10 PM |
| Signing Complete | Security Checked | 4/11/2024 6:51:32 PM |
| Completed | Security Checked | 4/11/2024 6:51:32 PM |
| Payment Events | Status | Timestamps |