

To: Auditor's Office

From: Kirsten Kinder, City Clerk/City Council

Date: October 14, 2025

RE: Then and Now Certificate approval for 2025 Public Safety Week, Ord. 3163-2025 (AC # TBD)

Council Member Remy's office submitted legislation (ORD2158-2025) to transfer \$50k of his discretionary funds to Department of Public Safety to administer an agreement with the FOP Foundation to enter contracts with vendors participating in 2025 Public Safety Week the week of September 14 through September 20, 2025. Because of staffing changes, the Department of Public Safety was not notified in time to legislate the authority to enter into any agreements for this purpose. Council Member Remy's office proceeded as if this authority was completed and helped the event with vendors (see below).

- Blue Bow Tie Catering \$4,275.00 (food/bev)
- Lattimore Catering \$2,150.00 (food/bev)
- Kona Ice \$1,868.00 (food/bev)
- iHeart Radio \$1,500.00
- Amazing Giants \$2,240.00
- Cotton Candy Lady \$585.00 (food/bev)
- **SuperGames** \$7,650.00
- Kai's Ice Cream \$1,150.00 (food/bev)
- Knorr Designs \$2,571.80

Total: \$24,389.80

The Department of Public Safety will be submitting a Then and Now ordinance with all receipts for the authority to pay the vendors directly with \$10,028 for food and beverage served and \$14,361.80 for purchased services that will need to be approved by Finance. Attached is the Food/Beverage Request form to attach to the ordinance and agreements to be processed and paid for this 2025 Public Safety week event.

If you have questions, please contact Kirsten Kinder at 614-645-2874 or kakinder@columbus.gov.

Thank you,

Kirsten Kinder Fiscal and Grants Administrator

