CMOA Columbus
Museum of Art
City Hall Naturalization Ceremony

Wednesday, July 17, 2024 10:00 AM - 2:00 PM

EVENT INVOICE - FINAL INVOICE 3182-1

REMIT PAYMENT TO: Columbus Museum of Art 480 E Broad St Columbus, OH 43215

Event Specialist: Cne' Mitchell cne.mitchell@cmaohio.org P: (614) 629-0361

Date Generated: 10/03/2024

Primary Contact	Email Address	Telephone
Amaris S. Lemus The City of Columbus City Council	aslemus@columbus.gov	H: (614) 645-4605
Additional Contacts	Email Address	Telephone
Jessica Caceres	JICaceres@columbus.gov	

	City	y Hall Naturalization Ceremony		
Date	Time	Location	Function	#
Wed, 07/17/2024	10:00am-2:00pm	Schottenstein Property Group Pavilion	City Hall Naturalization Ceremony	200

Facility Rental					
Service Details	Menu	Qty	Price	Total	
	10:00am / Schottenstein Property Group Pavilion / City Hall Naturalization Ceremony Facility Rental				
Hourly Facility Rates	Schottenstein Property Group Pavilion - Hourly (4 hours) This Rental Includes: Hospitality Suites (2) Tables and Chairs	1	\$650.00	\$2,600.00	

Food				
Service Details	Menu	Qty	Price	Total
	10:00am / Schottenstein Property Group Pavilion / City Hall Naturalization Ceremony Schokko Catering			
Breakfast	Assorted Pastries Assortment of housemade muffins, bagels, rolls, and pastries Minimum order of 10 portions.	200	\$8.00	\$1,600.00

	Beverage			
Service Details	Menu	Qty	Price	Total
	10:00am / Schottenstein Property Group Pavilion / City Hall Naturalization Ceremony Beverage Menu			
Beverage Packages	Coffee Station Regular and Decaf Coffee, Hot Tea	200	\$4.00	\$800.00

	Beverage			
Service Details	Menu	Qty	Price	Total
	10:00am / Schottenstein Property Group Pavilion / City Hall Naturalization Ceremony Beverage Menu			
	disposeable cups Water Station Self-service water station disposeable cups	200		

Audio Visual				
Service Details	Menu	Qty	Price	Total
	10:00am / Schottenstein Property Group Pavilion / City Hall Naturalization Ceremony AV Menu			
AV Package	Usage Fee - Pavilion - Half Day Wireless Handheld Microphones (3), Lavalier Mic (3), Audio Input, Speakers, House Lights, Background Music, Power Access, Projectors (3) with Screen (1). This usage fee is for events that are 6 hours or less		\$700.00	\$700.00
AV Rental	Full Size House Staging 12'Lx16'Wx16"H (Full)		\$250.00	\$250.00
	12x24 House Staging Expansion Panels Additional Rental of 4'Lx4'Wx8"H Stage Panels	1		

Setup and Service				
Service Details	Menu	Qty	Price	Total
	10:00am / Schottenstein Property Group Pavilion / City Hall Naturalization Ceremony AV Menu			
AV Labor	A/V Technician (7 hours)	1	\$50.00	\$350.00
	Stage Labor AV Technicians to set & strike any CMA stage rental	1	\$200.00	\$200.00

	10:00am / Schottenstein Property Group Pavilion / City Hall Naturalization Ceremony Event Details			
Event Service Labor	Event Captain (7 hours)	1	\$35.00	\$245.00
	Utility Associate (7 hours)	2	\$30.00	\$420.00
Linens	House Linens Full-length Table Linen in Black 2 for food table and 2 for judges table	4	\$15.00	\$60.00

CHARGES					
	Charges	Discounts / Adjustments	Adjusted Charges	Service Charge (20 %)	Total
CMA Catering	\$1,600.00	\$0.00	\$1,600.00	\$320.00	\$1,920.00
Non-Alcoholic Beverage	\$800.00	\$0.00	\$800.00	\$160.00	\$960.00
Facility Rental	\$2,600.00	(\$2,600.00)	\$0.00	\$0.00	\$0.00
Labor	\$1,215.00	\$0.00	\$1,215.00	\$0.00	\$1,215.00
A/V	\$950.00	\$0.00	\$950.00	\$0.00	\$950.00
External Equipment Rentals	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Totals	\$7,225.00	(\$2,600.00)	\$4,625.00	\$480.00	\$5,105.00
				Payments Received	\$0.00
				Balance Due	\$5,105.00

Deposit Due Date	Amount	Description
07/04/2024	\$0.00	

CITY COUNCIL INTERNAL PURCHASE REQUISITION FORM

Non-Legislated Purchases Only

* Must be completed

Amaris Lemus	6/18/2024
Requested by *	Date *
Columbus Museum of Art	Service
Vendor *	Type of Purchase *
Venue rental etc for naturalization ceremony	joy.walker@cmaohio.org
Description of item needed *	Vendor Email *
Naturalization ceremony	(614) 629-0329
Reason for expenditure *	Vendor Telephone # *
to celebrate diversity and welcome nev	v american citizens to columbus
Public Purpose (if food/beverage/City hosted event)	
\$5,105.00	6/28/2024
Actual / Estimated Cost *	Date Needed *
*Please attach all necessary documentation to this form and allow	
Per the City code, if the cost exceeds \$5,000.00, bids/quotes may be re	equired from at least three vendors.
Di	ith augetions
Please contact Fiscal Officer: Josh Davis @ 5-8480 or 614-887-6723 w	ntri questions.
Special Instructions or Comments:	
We understand this may take time to process, how	ever would appreciate an expedited review
of the request. Coordination with both CMA and Ju	dge Marhley's office have not been easy or
	age Marbley's office flave flot been easy of
quick hence the request 30 days out.	
PLEASE REMEMBER: You must receive notice from	
and encumbered BEFORE ordering goods or service	ces. Thank you.
M- WAII.	
Suro de praila	06/18/24
Council Member / Section Director Approval	Date
Council weighter / Section Disector spipioval	/ / / /
11116	10/18/24
000	Pote ()
Chief of Staff Approval	Date
(10)	10/17/24
Mountain her	10/11/27
Fiscal Officer Approval	Date
Encumbrance #	Date

Revised 2023.06

	ood and Bev					V3-278-07-
Department	City Council					
Description	Annual event sponsored by CM Barroso de Padilla as a way to promote diversity and a welcoming environment to new U.S. citizens who call Columbus home. This is in partnership with Chief Justice Algenon Marbley's office and the Columbus Museum of Art.					
Public Purpose	Purpose of Columbus has	this event	ating dive	rsity and we	sive and welcoming e elcoming new america local venue.	nvironment that n citizens in a well-
Date of Event	Wednesday July 17, 2024					
Estimated Number of Attendees	200					
BRPO# BRDI#				Departme	ent/Division# 2001	
Category	Description					Amount
ood & Beverages	assorted pastries, o	coffee, tea (\$	2,880)			\$ 2,880.00
/enue						\$ - \$ -
Amenities						\$ -
Mementos Other* (complete list below)						\$ 2,225.00
Total	THE RESERVE OF THE PERSON NAMED IN	THE REAL PROPERTY.	THE REAL PROPERTY.	NAME OF TAXABLE PARTY.	AND WATER STATE	\$ 5,105.00
Total						
SCHOOL STATE OF THE SECOND SEC		Othe	r Expenses			
Description		Amount	Date		Comments	
Labor			7/17/2024			
audio and visual needs		\$ 950.00				
equipment rental		\$ 60.00	7/17/2024			
		\$ 2,225.00	Tot	al Other		
Pcard Usage	7		\$ -	Comments:	ORD 2069-	2024 bidg
Petty Cash Usage			· s -			
					Total Encumbrance Request	\$ 5,105.00
DEPARTMENT CERTIFICATE	I certify that the attendance, part better programm	icipation a	nd engage	ment, or thro	public purpose through ugh recognizing and dev mmunity.	encouraging public reloping staff for
\						
1	Director Signatur					ite

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows. Template for Authorizing Appropriation **ORDINANCE ATTACHMENT** Ord Number

15,000.00 25,000.00 25,000.00

Amount

Subfund | Program | Section 3 | Section 4 | Section 5 | Project

Fund

Line # | Dept | Div | Obj Class

2069-2024

CW001

100018

CW001

100018 CW001

1000

65026

03

20

Acct 62010 63050

2001



To:

City Auditor Megan Kilgore

From:

Andrea Blevins, City Clerk

Date:

October 17, 2024

RE:

Columbus Museum of Art, Final Invoice 3182-1

This invoice was delayed due to staffing changes. This will be paid via BRPO as it was appropriated via ORD2069-2024 and was passed on 7/18/24. Please process.

Our apologies for the delay.

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

Thank you.

