#10.36

OFFICE OF CONTRACTING AND PROCUREMENT

December 17, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

> **Contract No. 3079586** - 100% City Funding – To Provide Riot Suites for DPD Mobile Field Force. – Contractor: Botach, Inc.– Location: 4775 W Harmon Avenue, Las Vegas, NV 89103 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: $33,692.00. **POLICE**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ SANTIAGO _____

RESOLVED, that Contract No. **3079586** referred to in the foregoing communication dated December 17, 2024, be hereby and is approved.