



Legislation Details (With Text)

File #: 21-1695 **Version:** 1 **Name:**
Type: Consent Calendar **Status:** Agenda Ready
File created: 8/30/2022 **In control:** City Council Meeting
On agenda: 10/11/2022 **Final action:**
Title: Authorize the purchase of an ADA compliant restroom trailer from Comforts of Home Services, Inc.
Sponsors:
Indexes:
Code sections:
Attachments: 1. Quote 8-30-22.pdf

Date	Ver.	Action By	Action	Result
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FROM:
Public Works

SUBJECT:
Authorize the purchase of an ADA compliant restroom trailer from Comforts of Home Services, Inc.

RECOMMENDATION:
Authorize the Purchasing Office to "Piggy-Back" on the General Services Administration (GSA) Purchasing Program (Contract No. GS-07F-0236V) for the purchase of one (1) new ADA compliant restroom trailer from Comforts of Home Services, Inc. in the amount of \$117,671.88 plus sales tax (7.75%) for a total of \$126,266.58.

COUNCIL GOALS:

- Operate in a businesslike manner by creating a memorable customer experience with every interaction.
- Practice sound fiscal management by living within our means while investing in the future.

DISCUSSION:
The Public Works (Parks and Landscape Division) is responsible for providing setup and equipment for events hosted by the City of Fontana, which include but are not limited to events like Fontana Days. This restroom trailer is an essential piece of equipment used for public access during these events. The Parks Department is requesting to purchase a new trailer to replace the City's existing restroom trailer that has been removed from service by Support Services (Fleet Maintenance) for being unrepairable. The trailer being replaced has met the criteria based upon the City's Fleet charge back system.

The selected ADA restroom trailer is being recommended for purchase after a comprehensive review process by Department Staff, Field Staff and Fleet. Staff reviewed the specifications from several

manufacturers and found an 11 Station ADA compliant restroom trailer with a 10,000-Watt Generator mounted on the front that will meet the needs of the Parks and Landscape Division.

FISCAL IMPACT:

The cost of the purchase is approximately \$127,000. Funds have been approved in the 2022/2023 fiscal year budget for this purchase in Account No. 75138306-8319.

MOTION:

Approve Staff Recommendation.