

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Electronic Validating Fareboxes for METRA
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of three (3) Odyssey electronic validating fareboxes from Genfare – A Division of SPX Corporation (Elk Grove Village, IL), in the amount of \$46,361.00 (\$15,367.00 each, plus \$260.00 Freight).

The new fareboxes will be installed on METRA buses. The new fareboxes accept a wide variety of bus fare payment options, (i.e. cash, swipe card, and credit card) and improve operations and security. The new equipment will be used in conjunction with the Genfare Odyssey electronic validating farebox system, which was purchased in 2009, per Resolution #386-09. Consequently, the vendor is considered the only known source to provide the new equipment.

Funds are budgeted in the FY21 Budget: Transportation Fund –Transportation –FTA - Metra FTA - Capital Expenditures over \$5,000; 0751 – 610 – 2400 – MFTA – 7761 (FTA 80% and City 20%).

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) ODYSSEY ELECTRONIC VALIDATING FAREBOXES FROM GENFARE – A DIVISION OF SPX CORPORATION (ELK GROVE VILLAGE, IL), IN THE AMOUNT OF \$46,361.00 (\$15,367.00 EACH, PLUS \$260.00 FREIGHT).

WHEREAS, the new fareboxes will be installed on METRA buses. The new fareboxes accept a wide variety of bus fare payment options, (i.e. cash, swipe card, and credit card) and improve operations and security. The new equipment will be used in conjunction with the Genfare Odyssey electronic validating farebox system, which was purchased in 2009, per Resolution #386-09. Consequently, the vendor is considered the only known source to provide the new equipment.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to purchase three (3) Odyssey electronic validating fareboxes from Genfare – A Division of SPX Corporation (Elk Grove Village, IL), in the amount of \$46,361.00 (\$15,367.00 each, plus \$260.00 Freight). Funds are budgeted in the FY21 Budget: Transportation Fund –Transportation –FTA - Metra FTA - Capital Expenditures over \$5,000; 0751 – 610 – 2400 – MFTA – 7761 (FTA 80% and City 20%).

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2021 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Tucker voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor