

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Fast Fare Fareboxes For METRA
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of four (4) fast fare fareboxes from Genfare, LLC (Elk Grove Village, IL) in the total amount of \$82,570.61.

The Fast Fare fareboxes accepts a wider range of fare payments from contactless credit and debit cards, and mobile wallets such as Apple Pay, Google Pay. The fast fare fareboxes enables passengers of METRA to pay using various methods.

In 2009, Per Resolution #286-09, Genfare was awarded the contract to provide an electronic validating farebox system. Additionally, per Resolution #116-24, the Farebox vault was upgraded to accommodate the Fast Fare Fareboxes. Consequently, the vendor is deemed the only known source, per the Procurement Ordinance, article 3-114, to provide the fast fare fareboxes

Funds are budgeted in the FY26 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 FOUR (4) FAST FARE FAREBOXES FROM GENFARE, LLC (ELK GROVE VILLAGE, IL) IN THE TOTAL AMOUNT OF \$82,570.61.

WHEREAS, the Fast Fare fareboxes accepts a wider range of fare payments from contactless credit and debit cards, and mobile wallets such as Apple Pay, Google Pay. The fast fare fareboxes enables passengers of METRA to pay using various methods; and,

WHEREAS, in 2009, Per Resolution #286-09, Genfare was awarded the contract to provide an electronic validating farebox system. Additionally, per Resolution #116-24, the Farebox vault was upgraded to accommodate the Fast Fare Fareboxes. Consequently, the vendor is deemed the only known source, per the Procurement Ordinance, article 3-114, to provide the fast fare fareboxes

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

That the Mayor and/or his designee are hereby authorized to purchase four (4) fast fare fareboxes from Genfare, LLC (Elk Grove Village, IL) in the total amount of \$82,570.61. Funds are budgeted in the FY26 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 _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson III, Mayor