

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	<b>Electronic Validating Fareboxes</b>
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council approve the purchase of four (4) Odyssey electronic validating fareboxes from Genfare (Elk Grove Village, IL), in the amount of \$61,728.00 (\$15,367.00 each, plus \$260.00 Freight), to 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 will 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 an only known source to provide the new equipment, per the Procurement Ordinance, Article 3-114.

Funds are budgeted in the FY20 Budget: Transportation Fund – Transportation – METRA/T-SPLOST – Capital Expenditures/Over \$5,000; 0751 – 610 – 2500 – MTSP – 7761.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) ODYSSEY ELECTRONIC VALIDATING FAREBOXES FROM GENFARE (ELK GROVE VILLAGE, IL), IN THE AMOUNT OF \$61,728.00 (\$15,367.00 EACH, PLUS \$260.00 FREIGHT), TO BE INSTALLED ON METRA BUSES.**

**WHEREAS**, the new fareboxes accept a wide variety of bus fare payment options (i.e. cash, swipe card, and credit card) and will 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; and,

**WHEREAS**, consequently, the vendor is considered an 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 four (4) Odyssey electronic validating fareboxes from Genfare (Elk Grove Village, IL), in the amount of \$61,728.00 (\$15,367.00 each, plus \$260.00 Freight), to be installed on METRA buses. Funds are budgeted in the FY20 Budget: Transportation Fund – Transportation – METRA/T-SPLOST – Capital Expenditures/Over \$5,000; 0751 – 610 – 2500 – MTSP – 7761.

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Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2020 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 Thompson voting \_\_\_\_\_.
- Councilor Woodson voting \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor