

**Columbus Consolidated Government  
Council Meeting Agenda Item**

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| <b>TO:</b>                 | Mayor and Councilors                         |
| <b>AGENDA<br/>SUBJECT:</b> | Genfare Software Support Agreement for METRA |
| <b>INITIATED BY:</b>       | Finance Department                           |

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It is requested that Council approve a three (3) year software support agreement from Genfare - A Division of SPX Corporation (Elk Grove Village, IL) in the total amount of \$41,551.00; which includes the software license renewal in the amount of \$2,450.00, and annual software support to be paid as follows: Year 1 - \$12,650.00; Year 2 - \$13,030.00 and Year 3 - \$13,421.00.

In 2009, Per Resolution #286-09, Genfare was awarded the contract to provide an electronic validating farebox system. Since that time, METRA has purchased the Genfare Odyssey fareboxes which are installed in buses and integrates with the system. Whenever an issue or upgrade has arisen with the software, METRA has paid as needed.

The software support agreement will ensure METRA receives ongoing support (any services support needed for Genfare equipment), i.e. the Ticket Vending Machine, Fareboxes, Genfare Data System for software issues, as well as, upgrades to the software.

Funds will be budgeted in the appropriate fiscal years to cover the cost of the agreement as follows:  
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 A THREE (3) YEAR SOFTWARE SUPPORT AGREEMENT FROM GENFARE - A DIVISION OF SPX CORPORATION (ELK GROVE VILLAGE, IL) IN THE TOTAL AMOUNT OF \$41,551.00; WHICH INCLUDES THE SOFTWARE LICENSE RENEWAL IN THE AMOUNT OF \$2,450.00, AND ANNUAL SOFTWARE SUPPORT TO BE PAID AS FOLLOWS: YEAR 1 - \$12,650.00; YEAR 2 - \$13,030.00 AND YEAR 3 - \$13,421.00.**

**WEHREAS**, in 2009, Per Resolution #286-09, Genfare was awarded the contract to provide an electronic validating farebox system. Since that time, METRA has purchased the Genfare Odyssey fareboxes which are installed in buses and integrates with the system. Whenever an issue or upgrade has arisen with the software, METRA has paid as needed; and,

**WHEREAS**, the software support agreement will ensure METRA receives ongoing support (any services support needed for Genfare equipment), i.e. the Ticket Vending Machine, Fareboxes, Genfare Data System for software issues, as well as, upgrades to the software.

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

That the City Manager is hereby authorized to enter into a three (3) year software support agreement with Genfare - A Division of SPX Corporation (Elk Grove Village, IL) in the total amount of \$41,551.00; which includes the software license renewal in the amount of \$2,450.00, and annual software support to be paid as follows: Year 1 - \$12,650.00; Year 2 - \$13,030.00 and Year 3 - \$13,421.00. Funds will be budgeted in the appropriate fiscal years to cover the cost of the agreement as follows: 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 \_\_\_\_\_, 2024 and adopted at said meeting by the affirmative vote of \_\_\_\_\_members of said Council.

- Councilor Allen voting \_\_\_\_\_.
- Councilor Barnes voting \_\_\_\_\_.
- Councilor Begley voting \_\_\_\_\_.
- Councilor Cogle voting \_\_\_\_\_.
- Councilor Crabb voting \_\_\_\_\_.
- Councilor Davis voting \_\_\_\_\_.
- Councilor Garrett voting \_\_\_\_\_.
- Councilor Huff voting \_\_\_\_\_.
- Councilor Thomas voting \_\_\_\_\_.
- Councilor Tucker voting \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor