

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Farebox Vault Upgrade for METRA
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council approve the purchase of the upgrade to the farebox vault for METRA from Genfare - A Division of SPX Corporation (Elk Grove Village, IL) in the total amount of \$54,800.86.

The fast fare fare-boxes are not compatible with the existing vault, consequently METRA needs to upgrade the revenue portion of the vault to accommodate the upgraded fareboxes.

In 2009, per Resolution #286-09, Genfare was awarded the contract to provide an electronic validating farebox system. Consequently, the vendor is deemed the only known source, per the Procurement Ordinance, article 3-114, to provide the farebox vault upgrade.

Funds are budgeted in the FY24 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 THE UPGRADE TO THE FAREBOX VAULT FOR METRA FROM GENFARE - A DIVISION OF SPX CORPORATION (ELK GROVE VILLAGE, IL) IN THE TOTAL AMOUNT OF \$54,800.86.**

**WHEREAS**, the fast fare fare-boxes are not compatible with the existing vault, consequently METRA needs to upgrade the revenue portion of the vault to accommodate the upgraded fareboxes; and,

**WHEREAS**, in 2009, per Resolution #286-09, Genfare was awarded the contract to provide an electronic validating farebox system. Consequently, the vendor is deemed the only known source, per the Procurement Ordinance, article 3-114, to provide the farebox vault upgrade.

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

That the City Manager is hereby authorized to purchase the upgrade to the farebox vault for METRA from Genfare - A Division of SPX Corporation (Elk Grove Village, IL) in the total amount of \$54,800.86. Funds are budgeted in the FY24 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 \_\_\_\_\_, 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