



City of Madison

City of Madison
Madison, WI 53703
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Master

File Number: 33263

File ID: 33263

File Type: Resolution

Status: Items Referred

Version: 1

Reference:

Controlling Body: BOARD OF ESTIMATES

File Created Date : 02/27/2014

File Name: Genfare Farebox Purchase 2014

Final Action:

Title: Authorizing the Mayor and the City Clerk to enter into a contract with Genfare, a Division of SPX Corporation, to purchase 220 fareboxes and related equipment, installation, training and maintenance at an estimated cost of \$3,250,662 during 2014.

Notes:

CC Agenda Date: 03/04/2014

Sponsors: Chris Schmidt

Effective Date:

Attachments: GFI FastFare proposal.pdf

Enactment Number:

Author:

Hearing Date:

Entered by: aschroeder@cityofmadison.com

Published Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Metro Transit	02/27/2014	Referred for Introduction				
	Notes: Transit and Parking Commission; Board of Estimates						
1	COMMON COUNCIL	03/04/2014	Referred	TRANSIT AND PARKING COMMISSION			
	Notes: Additional Referral: Board of Estimates.						
1	TRANSIT AND PARKING COMMISSION	03/04/2014	Refer	BOARD OF ESTIMATES		03/10/2014	
	Notes:						
1	BOARD OF ESTIMATES	03/10/2014	Return to Lead with the Recommendation for Approval	TRANSIT AND PARKING COMMISSION			Pass
	Notes:						
1	TRANSIT AND PARKING COMMISSION	03/12/2014					

Text of Legislative File 33263

[Fiscal Note](#)

The 2014 adopted capital budget for Metro Transit provides includes funding of up to \$5,000,000 for new fareboxes and associated equipment and parts. Metro has picked the most responsive and responsible bidder, Genfare, a Division of SPX Corporation. Metro Transit will purchase 220 GFI FastFare fareboxes and associated equipment, installation, training, and maintenance at an estimated cost of \$3,250,662 during 2014. Up to 80% of the total project cost is funded by USDOT/FTA, with the remaining 20% local share funding by General Obligation debt. See the attached budget breakdown.

Title

Authorizing the Mayor and the City Clerk to enter into a contract with Genfare, a Division of SPX Corporation, to purchase 220 fareboxes and related equipment, installation, training and maintenance at an estimated cost of \$3,250,662 during 2014.

Body

WHEREAS, Metro Transit's farebox system is over 20 years old and has reached the end of its useful life; and

WHEREAS, Metro Transit is in need of new fareboxes in order to continue efficient operations as well as have the ability to upgrade in the future; and

WHEREAS, the transit utility has sought Requests for Proposals for purchase of fareboxes and related equipment and obtained proposals from five manufacturers for same; and

WHEREAS, an evaluation of the proposals found the Genfare probosal to be the best submittal;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are authorized to enter into a contract with Genfare, a Division of SPX Corporation, for 220 fareboxes and related equipment, installation, training and maintenance for an estimated cost of \$3,250,662.