



## Legislation Details

**File #:** 0027-20      **Version:** A      **Name:**  
**Type:** Communication      **Status:** Passed  
**File created:** 1/7/2020      **In control:** Finance and Personnel Committee  
**On agenda:** 1/21/2020      **Final action:** 1/21/2020  
**Title:** Subject: Communication sponsored by Alder Shakoor II., on behalf of the Purchasing Agent requesting permission to purchase two Odyssey Fareboxes.

Recommendation of the Finance & Personnel Committee on 01-13-2020: Approve the purchase of 2 Odyssey Farebox from Genfare Division of SPX Corporation at their price of \$16,416 per Farebox.

Fiscal Note: Funding for this project is available in account 60282011 57300 Transit - Equipment for the amount of \$32,832.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Farebox - Genfare.pdf, 2. #0027-20 Resolution

Date	Ver.	Action By	Action	Result
1/21/2020	A	Common Council	Approved as Presented	Pass
1/13/2020	A	Finance and Personnel Committee	Recommended For Approval	Pass