



Legislation Details (With Text)

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

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