

**RESOLUTION No. 23-69**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO TRANSFER \$78,000.00 FROM ACCOUNT No. 101.80005.500633 TO ACCOUNT No. 101.80005.500341, TO PROVIDE SUFFICIENT FUNDING FOR THE TROLLEY SYSTEM TECHNOLOGY AND VEHICLE WRAPPING OF FIVE (5) NEW TROLLEYS THAT ARE BEING PROPOSED TO BE PURCHASED THROUGH THE PEOPLE’S TRANSPORTATION FUND; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Doral (“City”) Public Works Department (“PWD”) continuously reviews the Doral Transit System (“DTS”) to recommend improvements that will allow the City to keep up with passenger demands; and

**WHEREAS**, the City’s Trolley System currently consists of seventeen (17) vehicles servicing four (4) routes and during the weekday peak service, there are twelve (12) vehicles in service, leaving five (5) vehicles as spares; and

**WHEREAS**, the City has an aging fleet and experiences service down type due to maintenance issues and vehicle “regen”; and

**WHEREAS**, “regen,” or regeneration, is a process that involves burning off soot and other contaminants from the diesel particulate filter (“DPF”) to help keep the engine running smoothly—a process that may take 20 to 60 minutes, depending on the engine type and the amount of buildup; and

**WHEREAS**, the PWD, through the Finance Department, submitted a Budget Amendment request at the May 2023 Council Meeting for the purchase of five (5) new Trolleys from the People’s Transportation Fund (CITT Fund); and

**WHEREAS** the PWD requested an estimate from TSO Mobile for the installation of the Trolley system technology components which totals \$57,649.75 for the proposed five (5) new trolleys; and

**WHEREAS** the PWD requested an estimate from Binca Imaging, LLC for the Graphics, Printing, and Installation of the Trolley wrap which totals \$19,750.00 for the proposed five (5) new trolleys; and

**WHEREAS**, in order to provide sufficient funding to cover the installation of the trolley system technology and vehicle wrap for the proposed five (5) new trolleys, a budget transfer of \$78,000.00 from the Public Works Transportation Fund – Capital Outlay Street Improvement Account Num. 101.80005.500633 to Contractual Services - Engineering Account, Account No. 101.80005.500341 is needed; and

**WHEREAS**, staff respectfully request authorization from the Mayor and the City Councilmembers to authorize the City Manager to transfer \$78,000.00 from the Public Works Department Transportation Fund – “Capital Outlay – Street Improvement” Account, Account Num. 101.80005.500633, to the Transportation Fund – “Contractual Services – Engineering” Account, Account Num. 101.80005.500341, to provide sufficient funding for the Trolley System Technology and Vehicle Wrapping of five (5) new trolleys that are being proposed to be purchased through the People’s Transportation Fund.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:**

**Section 1. Recitals.** The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

**Section 2. Approval.** The transfer of \$78,000.00 from the Public Works Department Transportation Fund – “Capital Outlay – Street Improvement” Account, Account Num. 101.80005.500633, to the Transportation Fund – “Contractual Services – Engineering” Account, Account Num. 101-80005.500341, to provide sufficient funding for the installation of the Trolley System Technology and Vehicle Wrapping of five (5) new trolleys that are being proposed to be purchased through the People’s Transportation Fund, is hereby approved.

**Section 3. Authorization.** The City Manager is authorized to execute the transfer and expend budgeted funds on behalf of the City in furtherance hereof.

**Section 4. Implementation.** The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

**Section 5. Effective Date.** This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Puig-Corve who moved its adoption. The motion was seconded by Vice Mayor Pineyro and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	Yes
Vice Mayor Rafael Pineyro	Yes
Councilwoman Digna Cabral	Yes
Councilwoman Maureen Porras	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 10 day of May, 2023.



CHRISTI FRAGA, MAYOR

ATTEST:



CONNIE DIAZ, MMC  
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY  
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



VALERIE VICENTE, ESQ. for  
NABORS, GIBLIN & NICKERSON, P.A.  
CITY ATTORNEY