

**RESOLUTION No. 24-**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A BUDGET TRANSFER OF \$17,817.00 FROM ACCOUNT No. 101.80005.500340 TO ACCOUNT No. 101.80005.500310 TO PROVIDE SUFFICIENT FUNDING TO EXECUTE A WORK ORDER WITH MARLIN ENGINEERING, INC. TO PERFORM TRAFFIC DATA COLLECTION ALONG DOWNTOWN DORAL SOUTH AND VANDERBILT PARK; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, on January 13, 2024, a resident of Vanderbilt Park reached out to the Mayor's Office regarding speeding and cut through traffic along NW 26<sup>th</sup> Street in the Vanderbilt Park Community; and

**WHEREAS**, the Public Works Department (PWD) met on January 16, 2024, with the Residences at Downtown Doral Master Association President to discuss speeding issues within the Downtown Doral South area; and

**WHEREAS**, the PWD will be conducting a data collection of the vehicular traffic volumes and speed counts within designated segments in the neighborhood of Downtown Doral South and Vanderbilt Park; and

**WHEREAS**, Marlin Engineering is a prequalified provider of professional engineering services selected in accordance with Consultant Competitive Negotiation Act (CCNA) requirements as advertised by the City with RFQ 2020-22 and approved by the City Council in December 2020; and

**WHEREAS**, the City Manager respectfully requests authorization to transfer \$17,817.00 available in the Transportation Fund Account No. 101.80005.500340 to Account No. 101.80005.500310 to provide sufficient funding for Work Order 17 with Marlin Engineering, Inc. to perform the Downtown Doral South and Vanderbilt Park

traffic data collection.

**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 true and correct and incorporated herein.

**Section 2. Approval.** The transfer of \$17,817.00 available in the Transportation Fund Account No. 101.80005.500340 to Account No. 101.80005.500310 to provide sufficient funding for these services is hereby approved.

**Section 3. Authorization.** The City Manager is authorized to execute the work order with Marlin Engineering, Inc., transfer the funds, 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 \_\_\_\_\_ who moved its adoption. The motion was seconded by \_\_\_\_\_ and upon being put to a vote, the vote was as follows:

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

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PASSED AND ADOPTED this 10 day of April, 2024.

\_\_\_\_\_  
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:

\_\_\_\_\_  
GREENSPOON MARDER, LLP  
INTERIM CITY ATTORNEY