

RESOLUTION No. 26-

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO PROCESS A BUDGET TRANSFER IN A TOTAL AMOUNT OF SIXTEEN THOUSAND ONE HUNDRED DOLLARS AND 00/100 (\$16,100.00) FROM ACCOUNT No. 001.80005.500340 TO ACCOUNT No. 001.80005.500461, TO PROVIDE SUFFICIENT FUNDING FOR THE PURCHASE OF EMERGENCY LIGHT EQUIPMENT; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, as the City continues to grow and the volume of work to be performed on the streets increases, the need arises to enhance the visibility of our vehicle fleet in order to provide a safer environment for City employees; and

WHEREAS, the Public Works Department (PWD) is proposing the purchase of Back Racks and light bars for City vehicles performing work and/or making frequent stops along the public right-of-way; and

WHEREAS, these pieces of equipment are indispensable for vehicles that work on the streets as the back rack will protect the rear glass from impacts, and the light bar will provide greater visibility to help avoid collisions; and

WHEREAS, after performing due diligence, the PWD chose Whelen light bars as Whelen light bars are manufactured in the United States and come with a 5-to-10-year warranty; and

WHEREAS, the light bars will be installed in various departments vehicles at a total cost of \$16,082.00; and

WHEREAS, the PWD respectfully request that the Mayor and the City Councilmembers authorize the City Manager to transfer Sixteen Thousand One Hundred

dollars (\$16,100.00) from Account No. 001.80005.500340 to Account No. 001.80005.500461 to provide sufficient fundings for the purchase of Emergency Light Equipment's.

NOW, THEREFORE, BE 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 \$16,100.00 from Account No. 001.80005.500340 to Account No. 001.80005.500461 for the purchase of Whelen lights bars is hereby approved.

Section 3. Authorization. The City Manager is authorized to transfer Sixteen Thousand One Hundred Dollars from Account No. 001.80005.500340 to Account No. 001.80005.500461 to provide sufficient funding for the purchase of the Emergency Light Equipment's and allocate the expenses to the correct account.

Section 4. Implementation. The City Manager and City Attorney are authorized to take any additional actions necessary to implement this Resolution, including making any modifications, executing any documents and addendums as necessary to effectuate this Resolution, provided that such actions remain consistent with the Council's intent.

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 Digna Cabral	_____
Councilman Rafael Pineyro	_____
Councilwoman Maureen Porras	_____
Councilwoman Nicole Reinoso	_____

PASSED AND ADOPTED this 10 day of June, 2026.

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:

LORENZO COBIELLA
GASTESI, LOPEZ, MESTRE & COBIELLA, PLLC
CITY ATTORNEY