

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 FORTY-NINE THOUSAND THREE HUNDRED SIXTEEN THOUSAND DOLLARS AND 00/100 (\$49,316.00) FROM ACCOUNT No. 101.80005.500633 TO ACCOUNT No. 101.80005.500640 TO PROVIDE SUFFICIENT FUNDING FOR THE PURCHASE OF FOUR (4) SOLAR-POWERED E-PAPER DIGITAL BUS STOP DISPLAYS UNITS AS APPROVED VIA WORK AUTHORIZATION FOR CONTRACTUAL SERVICES DATED APRIL 14, 2026; AUTHORIZING THE CITY MANAGER TO TRANSFER THE FUNDS 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 continually seeks innovative technologies that improves the efficiency, accessibility, and customer experience of our trolley service and as ridership continues to grow, providing our riders with real time electronic displays has become an important component of delivering reliable trolley service; and

WHEREAS, The Public Works Department (PWD) proposed implementing a pilot program consisting of four (4) Dynamic Tracker solar-powered displays at specific trolley stops with high ridership throughout the City. These displays will provide passengers with real-time arrival information, service alerts, city events and other transit-related notifications; and

WHEREAS, The purchase was approved via Work Authorization for Contractual Services dated April 14, 2026, in and amount not to exceed Forty Nine Thousand, Three Hundred Sixteen Dollars and 00/100 (\$49,316.00); and

WHEREAS, the proposed pilot program real-time the complete furnishing, installation, configuration of solar-powered digital display units, also the installation of solar

panels, mounting hardware and associated equipment, and the vendor will also do the integration with the City GFTS and real time transit data feeds and staff training to upload city events or traffic news that could affect our riders; and

WHEREAS, since this project is a pilot program, staff will monitor the performance of the system, reliability, maintenance requirements, riders' feedback, and operational benefits before making recommendations regarding future expansion; and

WHEREAS, the PWD respectfully request that the Mayor and the City Councilmembers authorize the City Manager to transfer forty-nine thousand three hundred sixteen thousand dollars (\$49,316.00) from Account No. 101.80005.500633 to Account No. 001.80005.500640 to provide sufficient funding for the purchase of four solar-powered E-paper digital bus stop displays units to enhance the Doral Trolley system; and

WHEREAS, the proposed pilot locations were selected based on their high ridership and strategic importance within the City's transit network.

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 Forty Nine Thousand, Three Hundred Sixteen Dollars and 00/100 (\$49,316.00) from Account No. 101.80005.500633 to

Account No. 001.80005.500640 for the purchase of four solar-powered E-paper digital bus stop displays units.

Section 3. Authorization. The City Manager is authorized to transfer Forty Nine Thousand, Three Hundred Sixteen Dollars and 00/100 (\$49,316.00) from Account No. 101.80005.500633 to Account No. 001.80005.500640 to provide sufficient funding for the purchase of four solar-powered E-paper digital bus stop displays units 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 12 day of August, 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