

RESOLUTION No. 26-11

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO A SERVICE AGREEMENT EXTENSION WITH ZONAR (FORMERLY KNOWN AS TRACKING SOLUTIONS CORPORATION) FOR THE INSTALLATION AND SERVICES OF SAFETY AND SECURITY DEVICES ON THE DORAL TROLLEY SYSTEM (DTS) FOR AN EIGHT MONTH PERIOD, IN AN AMOUNT NOT TO EXCEED ANNUAL BUDGETED FUNDS, UNDER THE SAME TERMS AND CONDITIONS OF THE CURRENT CONTRACT; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT EXTENSION AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, pursuant to Resolution No. 10-46, the City of Doral (“City”) entered into an agreement with Tracking Solutions Corp (TSO Mobile), currently known as Zonar Systems, for the installation and maintenance of safety and security devices on the Doral Transit System (“DTS”); and

WHEREAS, prior to the expiration of the aforementioned agreement, pursuant to Resolution No. 17-110, the City extended the agreement with TSO Mobile on a month-to-month basis under the same terms and conditions of the original agreement, while City Staff negotiated a new five (5) year agreement with TSO Mobile that will include competitive unit prices for equipment, installation, and maintenance fees; and

WHEREAS, pursuant to Resolution No. 19-21, the City entered into a new agreement with TSO Mobile for the same services, which provided for an initial two (2) year term, with the option to renew for three (3) additional one (1) year extensions (the “Agreement”); and

WHEREAS, during the contract period, TSO Mobile has provided exceptional service to the DTS; and

WHEREAS, specifically, as a result of TSO Mobile's geographic proximity to the City (i.e., their local presence), as well as the absence of a local competitor, TSO Mobile has remained the only viable vendor to ensure a quick response when the City's trolley technology hardware requires service; and

WHEREAS, the City's Agreement with TSO Mobile is set to expire on February 28, 2026; and

WHEREAS, the PWD respectfully requests authorization for the City Manager to enter into a Service Agreement extension with Zonar Systems formerly known as TSO Mobile for the installation and monthly services of Safety and Security Devices on the Doral Trolley System while maintaining the same terms and conditions of the current contract, for an additional eight (8) months period, so as to match the current duration of the DTS current Operation & Maintenance contract; and

WHEREAS, funding to cover the cost for this expense is available in the Transportation Fund Account Num. 101.80005.500341, "Contractual Services".

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, 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 Service Agreement extension between the City of Doral and Zonar Systems (formerly TSO Mobile) for the installation and monthly services of safety and security devices on the Doral Trolley System while maintaining the same terms, conditions, and pricing of the current contract for an Eight (8) month period at an amount not to exceed the Departmental budgeted funds, is hereby approved.

Section 3. Authorization. The City Manager is hereby authorized to execute the First Amendment to the Agreement, attached hereto as Exhibit "A", and to expend budgeted funds on behalf of the City in an amount not to exceed annual budgeted funds.

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 Councilmember Reinoso who moved its adoption.

The motion was seconded by Councilmember Pineyro and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	Yes
Vice Mayor Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Maureen Porras	Absent
Councilwoman Nicole Reinoso	Yes

PASSED AND ADOPTED this 15 day of January, 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

EXHIBIT “A”



Order Number: 0000204982

Prepared By: Solomon Park

Prepared For: Diana Arenas at CITY OF DORAL

Agreement Term: 12 Months

Agreement Start Date: Signing Date

Order Date: 02-25-2025

Product	Line Description	Qty	Unit Price	Total Price
Full PT Platform Fee	Full Platform AVL Service Fee	24.0	\$84.99	\$2,039.76
Mobile PT Rider App Fee	Mobile Rider APP Monthly Service Fee	24.0	\$44.99	\$1,079.76
APC Counter Fee	APC Monthly Service Fee	24.0	\$69.99	\$1,679.76
Video Manager	Video Monthly Service Fee	24.0	\$69.99	\$1,679.76
AVAS Fee	AVAS Monthly Service Fee	24.0	\$44.99	\$1,079.76
WiFi Monthly Service Fee	WiFi Monthly Service Fee	24.0	\$69.99	\$1,679.76
IVR Minutes Fee	25000 IVR Monthly Minutes	1.0	\$2,817.00	\$2,817.00
Full PT Platform Fee	Platform Portable Monthly Service Fee	2.0	\$29.99	\$59.98
				Order Total
				\$12,115.54

Terms and Conditions:

The subtotal reflected on this agreement does not reflect the exact invoice amount. Taxes and surcharges are not included. Sales tax will be applied in accordance with state guidelines. Surcharges may be added or adjusted. Pro-rated charges may apply.

Any products purchased under our Included Device Program (IDP) are owned by TSO Mobile. The customer is responsible for all loss and damage to the products. If any devices are deactivated during or after the end of the term, they must be returned to TSO Mobile within 45 days of deactivation along with complete payment for remainder of term. If devices are not returned, a charge equal to the current catalog price for the devices will be invoiced to the customer. Detailed terms and conditions are provided in the link below.

This sale, and the use of the Products and Services, is subject in all respects to Tracking Solutions Corporation DBA TSO Mobile's Terms and Conditions (the "T&Cs") effective on the date that Customer signs this Purchase Order. By signing this Purchase Order, the Customer agrees to be bound by the T&Cs. The T&Cs are hereby incorporated in full by this reference and are available at [Tracking Solutions Corporation DBA TSO T&C's](#). T&C's will also be sent to the Customer by mail, fax, or email upon Customer's request. This Purchase Order, together with the T&Cs, constitutes the sole and entire agreement of the parties and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral, with respect to the subject matter of this Purchase Order. The T&Cs prevail over any other terms or conditions contained in any other document, all of which are expressly excluded.

Customer Name

Diana Arenas

Title



Trolley Operations Manager
Signature

Diana Arenas

7d1cc86fc9724199acf69e0831fa3b02

Timestamp

2025-02-27T14:46:13.940Z

Electronic Signature Details for Signer 1

Property	Value
Signature Identifier	7d1cc86fc9724199acf69e0831fa3b02
Timestamp	2025-02-27T14:46:13.545Z
Signer Name	Diana Arenas
Signer Order	1
Signer Email	diana.arenas@cityofdoral.com
File Name	TSO-Agreement.pdf
File Size (pgs. 1-2)	124068
File Hash Code	1332121385
IP Address	199.26.79.22
User Agent	Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36
Archive Key	orgs/00DF00000007FZYMA2/rooms/a2CVr000001Zs50MAC/items/a2AVr0000011rJRMAY/TSO-Agreement.pdf