

**RESOLUTION No. 26-28**

**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 THE AMOUNT OF SEVEN HUNDRED NINETY-NINE THOUSAND NINE HUNDRED NINETY-NINE DOLLARS AND 60/100 (\$798,999.60) FROM ACCOUNT No. 101.80005.500633 TO ACCOUNT No. 101.80005.500340 TO ALLOCATE THE EXPENSES OF THE RECENTLY AWARDED PROJECT ITB #2025-24 "SIGNALIZATION OF NW 33 STREET AND NW 92 AVENUE AND MEDIAN EXTENSION OF NW 33 STREET AND NW 97 AVENUE" TO THE CORRECT ACCOUNT; 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**, the City of Doral (the "City") Department of Public Works ("PWD") and Procurement and Asset Management Department, prepared ITB No. 2025-24 to solicit qualified and experienced contractors to provide the Signalization of NW 33<sup>rd</sup> Street and NW 92<sup>nd</sup> Avenue and Median Extension of NW 33<sup>rd</sup> Street and NW 97<sup>th</sup> Avenue; and

**WHEREAS**, this project is aimed at improving traffic flow and pedestrian safety at these critical intersections; and

**WHEREAS**, the City issued ITB No. 2025-24 on October 17, 2025, inviting qualified firms to submit bids; and

**WHEREAS**, on January 14, 2026, the Mayor and the City Councilmembers awarded ITB No. 2025-24 to AUM Construction, Inc. via Resolution No. 26-06 (approved 4-0, I absent); and

**WHEREAS**, the approved Resolution stated that funds for the Project were available from Account No. 101.80005.500650 ("Construction in Progress"); and

**WHEREAS**, as per the Finance Department, funding for these type of projects, Traffic Signals, needs to be allocated to Account No. 101.80005.500340 (“Contractual Services – Other”) as Traffic Signals are not a City asset and are transferred to Miami-Dade County once the project is completed; and

**WHEREAS**, accordingly, the construction cannot be capitalized and needs to be allocated to Account No. 101.80005.500340; and

**WHEREAS**, to appropriately allocate the project funding to the correct account, a budget transfer is required; and

**WHEREAS**, the PWD respectfully requests that the Mayor and the City Councilmembers authorize the City Manager to transfer Seven Hundred Ninety-Eight Thousand, Nine Hundred Ninety-Nine Dollars and 60/100 (\$798,999.60) from Account No. 101.80005.500633 to Account No. 101.80005.500340 to provide sufficient funding for the project and allocate the expenses to the correct account.

**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 City Council hereby authorizes the City Manager to transfer \$798,999.60 from Account No. 101.80005.500633 to Account No. 101.80005.500340 to provide sufficient funding for the project and allocate the expenses to the correct account., together with such non-material changes as may be

acceptable to the City Manager and approved as to form and legality by the City Attorney.

**Section 3. Authorization.** The City Manager is authorized to transfer Sven Hundred Ninety Eight Thousand, Nine Hundred Ninety Nine Dollars and 60/100 (\$798,999.60) from Account No. 101.80005.500633 to Account No. 101.80005.500340 to provide sufficient funding for the project 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 Councilmember Pineyro who moved its adoption. The motion was seconded by Councilmember Reinoso 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	Yes
Councilwoman Nicole Reinoso	Yes

PASSED AND ADOPTED this 18 day of February, 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