

CITY OF CORAL GABLES

-MEMORANDUM-

TO: Honorable Mayor and
Members of the City Commission

Date: March 12, 2026

FROM: Peter J. Iglesias
City Manager

Peter J.
Iglesias

Digitally signed by
Peter J. Iglesias
Date: 2026.03.16
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SUBJECT: Award Recommendation
RFP 2025-041 Internal Auditing Services

At the next available City Commission Meeting an award recommendation for RFP 2025-041 Internal Auditing Services will be included on the agenda. This memorandum serves to notify you that in accordance with Section 2-763 of the City Code entitled "Contract Award", my recommendation to the City Commission for award of the subject RFP is as follows:

- 1) Accept the recommendation of the Chief Procurement Officer to award the RFP and authorize negotiations with Plante & Moran, PLLC, the highest ranked responsive and responsible proposer for Internal Auditing Services, RFP 2025-041.
- 1) Should negotiations fail with the top-ranked proposer, negotiations may commence with the next four (4) ranked firms, Carr, Riggs & Ingram, LLC (second ranked), CliftonLarsonAllen, LLP (third ranked), Crowe, LLP (fourth ranked) and Eide Bailly, LLP (fifth ranked), if determined to be in the best interest of the city, until a satisfactory agreement and contract is reached.
- 3) Reaffirm the City's right to pursue alternative courses of action.

On November 13, 2025, the Procurement Division of Finance formally advertised, issued, and distributed Request for Proposals (RFP) 2025-041 Internal Auditing Services. One hundred thirty-three (133) prospective proposers were notified by INFOR, the City's web-based e-Procurement system.

On January 30, 2026, five (5) firms submitted proposals in response to the RFP: Carr, Riggs & Ingram, LLC, CliftonLarsonAllen, LLP, Crowe, LLP, Eide Bailly, LLP, and Plante & Moran, PLLC.

The responses were reviewed by the Procurement Division in order to determine responsiveness to the requirements of the RFP.

On February 25, 2026, the Evaluation Committee convened to evaluate the five (5) responsive and responsible proposals and ranked the firms in the following order: Plante & Moran, PLLC, (top ranked), Carr, Riggs & Ingram, LLC (second ranked), CliftonLarsonAllen, LLP (third ranked), Crowe, LLP (fourth ranked) and Eide Bailly, LLP (fifth ranked). The Evaluation Committee recommended that the City negotiate with Plante & Moran, PLLC., to provide the requested services for an initial three (3) year term with two (2) additional one (1) year periods.

The Evaluation Committee further recommended that should negotiations fail with Plante & Moran, PLLC, negotiations could be conducted with the next four (4) ranked firms, Carr, Riggs & Ingram, LLC (second ranked), CliftonLarsonAllen, LLP (third ranked), Crowe, LLP (fourth ranked) and Eide Bailly, LLP (fifth ranked).

After successful negotiations, a Professional Services Agreement will be executed. A more detailed description of the RFP, proposal response and evaluation results will be provided to you as part of the agenda package.

Please contact me should you have any questions.

Copy:

Cristina M. Suárez, City Attorney

Billy Y. Urquia, City Clerk

Diana M. Gomez, Finance Director

Paula Rodriguez, Assistant Finance Director for Management, Budget & Compliance

Celeste S. Walker-Harmon, Chief Procurement Officer