



Award Recommendation Cover Memo

Date: 02/25/2026

Contract Number /Name: RFP 2025-041 Internal Auditing Services

Purpose:

The purpose of this RFP is to contract with an experienced and qualified professional to perform the Internal Auditing function by a private sector auditing firm that has the diversified auditing disciplines necessary to satisfy the annual work plan and thereby help to maintain the integrity of the City while ensuring high efficiency of service.

Vendor: Plante & Moran, PLLC

Requested Action: Approve

Please sign below

Project Manager (name/title): Paula Rodriguez

Date: 02/25/2026

Paula Rodriguez
Digitally signed by Paula Rodriguez
Date: 2026.02.25 15:36:17 -05'00'

Finance Director: Diana Gomez

Date: 02/25/2026

Diana M. Gomez
Digitally signed by Diana M. Gomez
Date: 2026.02.25 15:45:13 -05'00'

City Manager: Peter Iglesias

Date: _____

Peter J. Iglesias
Digitally signed by Peter J. Iglesias
Date: 2026.03.16 14:03:34 -04'00'

For questions regarding this request, please contact:

Name / Number Eduardo Hernandez / 305-460-5108

Email ehernandez2@coralgables.com