

# CITY OF CORAL GABLES, FLORIDA

## RESOLUTION

### **A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD RFP 2025-041 FOR INTERNAL AUDITING SERVICES TO PLANTE & MORAN, PLLC, THE HIGHEST RANKED RESPONSIVE-RESPONSIBLE PROPOSER, PURSUANT TO SECTION 2-763 OF THE PROCUREMENT CODE ENTITLED “CONTRACT AWARD”.**

**WHEREAS**, on November 13, 2025, the Procurement Division of Finance formally advertised, issued, and distributed Request for Proposals (RFP) 2025-041 for Internal Auditing Services; and

**WHEREAS**, 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; and

**WHEREAS**, 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 determined that Plante & Moran, PLLC, was the highest ranked responsive-responsible proposer; and

**WHEREAS**, the Chief Procurement Officer recommends accepting the Evaluation Committee’s recommendation to award and negotiate an agreement with Plante & Moran, PLLC, for RFP 2025-041 Internal Auditing Services; and

**WHEREAS**, Section 2-585 of the Procurement Code authorizes the City Manager to delegate authority to the Chief Procurement Officer to administer and make recommendations on City contracts.

### **NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:**

**Section 1.** The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

**Section 2.** That the Commission accepts the recommendation of the Chief Procurement Officer to award RFP 2025-041 Internal Auditing Services to Plante & Moran, PLLC, the highest ranked responsive-responsible proposer, pursuant to Section 2-763 of the Procurement Code entitled “Contract Award”. This authority includes the right to negotiate a final contract for an initial period of three (3) years, with the option to renew for two (2) additional one (1) year periods, exercisable at the option of the City Manager also in an amount not to exceed the available budget. Should negotiations fail with the highest ranked responsive-responsible proposer, negotiations shall commence with the next four (4) ranked firms until an agreement acceptable to the City has been reached.

**Section 3.** That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS FOURTEEN DAY OF APRIL, A.D., 2026

(Moved by \_\_\_\_\_, Seconded by \_\_\_\_\_)  
(Passed 0/0 vote)

APPROVED:

\_\_\_\_\_  
VINCE LAGO  
MAYOR

ATTEST:

\_\_\_\_\_  
BILLY Y. URQUIA  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

\_\_\_\_\_  
CRISTINA M. SUAREZ  
CITY ATTORNEY