



**CITY OF CORAL GABLES  
FINANCE DEPARTMENT / PROCUREMENT DIVISION  
PROJECT RECEIPT LOG**

Project Number & Title:

**RFP 2025-041**



**Internal Auditing Services**

Opening Date

**2:00 PM Friday,**

**January 30, 2026**

Proposer Name	Amount
Carr, Riggs & Ingram, LLC.	N/A
Clifton Larson Allen LLP	N/A
Crowe LLP	N/A
Eide Bailly LLP	N/A
Plante & Moran, PLLC	N/A

<b>Opened/Received by:</b>	<b>Printed Name:</b> Eduardo Hernandez
	<b>Signature:</b> 
<b>Witnessed by:</b>	<b>Printed Name:</b> Neivy Garcia
	<b>Signature:</b> 

**NOTE:** Please be advised that this log only reflects the submittals received for the project referenced above. It is no way intended to indicate the results of the evaluation process and subsequent award.