



## The City of Coral Gables

### Procurement Division

2800 S.W. 72ND AVENUE  
MIAMI, FLORIDA 33155

March 16, 2026

All Responding Proposers (See Distribution List)

SUBJECT: RFP 2025-041 Internal Auditing Services

Dear Proposers:

The evaluation of the proposals submitted in response to the above cited solicitation is complete. The City Manager has recommended an award as shown in the attached document (Award Recommendation).

This notice is provided in accordance with Section 2-910 (c) of the Code of Ordinances for Coral Gables. Our provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-1027 (4b) of the same City Code.

Thank you for your participation in this competition. If you have any questions please contact Eduardo Hernandez, Procurement Specialist at 305-460-5108 or [ehernandez2@coralgables.com](mailto:ehernandez2@coralgables.com).

Sincerely,

Celeste S.  
Walker-Harmon

Digitally signed by Celeste  
S. Walker-Harmon  
Date: 2026.03.16 15:49:16  
-04'00'

Celeste S. Walker-Harmon  
Chief Procurement Officer

Attachment: Award Recommendation

Distribution List of Proposers:

- Carr, Riggs & Ingram LLC
- CliftonLarsonAllen LLC
- Crowe LLP
- Eide Bailly LLP
- Plante & Moran PLLC

**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  
14:04:00 -04'00'

**SUBJECT:** Award Recommendation  
RFP 2025-041 Internal Auditing Services

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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



# Totals Composite Report

## RFP 2025-041 Internal Auditing Services

Meeting Date: 2/25/2026

Criteria	Max Points per Evaluator	Total Max Points	Carr, Riggs & Ingram, LLC.	CliftonLarsonAllen, LLP.	Crowe, LLP.	Eide Bailly, LLP.	Plante & Moran, PLLC.
<b>Experience and Qualifications</b>		<b>175</b>	<b>164</b>	<b>153</b>	<b>168</b>	<b>156</b>	<b>164</b>
Proposer's qualifications including, but not limited to, company history and description, number of years in business, size, number of employees, office location where work is to be performed, licenses/certifications, credentials, capabilities and capacity to meet the City's needs.	15	75	72	68	70	70	73
Proposer's relevant knowledge and experience in providing the services described in the "Scope of Services" to public sector agencies similar in size to the City of Coral Gables.	10	50	45	43	49	42	46
Qualifications and experience of all proposed key personnel.	10	50	47	42	49	44	45
<b>Project Understanding</b>		<b>150</b>	<b>134</b>	<b>133</b>	<b>143</b>	<b>133</b>	<b>141</b>
Proposer's overall detailed understanding, approach and methodology to perform the services solicited herein. Understanding of the RFP scope and requirements, implementation plan, strategies for assuring assigned work is completed on time, communication with City staff, and Proposer's intent to work with the City positively and innovatively in providing the services outlined in this RFP.	10	50	44	43	48	42	46
Proposer's capabilities and competency regarding: Reliability and integrity of financial and operational information	3	15	14	14	14	14	14
Proposer's capabilities and competency regarding: Effectiveness and efficiency of operations	3	15	13	14	15	14	15
Proposer's capabilities and competency regarding: Safeguarding of assets	2	10	10	10	10	9	10
Proposer's capabilities and competency regarding: Compliance with laws, regulations, and contracts	2	10	10	10	10	10	10
Recent, current, and projected workload for the Proposer and key personnel and how the potential contract will fit into the Proposer's workload.	5	25	22	23	22	22	23
Proposer's ability to meet or exceed the internal auditing services.	5	25	21	19	24	22	23
<b>Performance and References</b>		<b>50</b>	<b>46</b>	<b>45</b>	<b>44</b>	<b>43</b>	<b>47</b>
Proposer's three (3) references (but no more than five (5)) preferably at the municipal/local government level, similar in size to the City of Coral Gables, for which Proposer has provided the services described in the RFP AND list all contracts for which the Proposer as performed (past RFP No. 2025-041 Internal Auditing Services Page 36 of 39 and present) as a PRIME for the City of Coral Gables	5	25	24	22	23	22	25
Provide a list with contact information of all public sector clients in the last ten (10) years, and include if any, that have discontinued use of Proposer's services within the past two (2) years and indicate the reasons for the same.	2	10	10	9	9	9	9
Incidents within the last five (5) years where (a) a civil, criminal, administrative, other similar proceeding was filed or is pending, if such proceeding arises from or is a dispute concerning the Proposer's rights, remedies or duties under a contract for the same or similar type services to be provided under this RFP.	3	15	12	14	12	12	13
<b>Agreement Exceptions</b>		<b>25</b>	<b>22</b>	<b>20</b>	<b>22</b>	<b>19</b>	<b>19</b>
Review exceptions made by the proposer to the conditions listed in the agreement for the services.	5	25	22	20	22	19	19
<b>Overall Cost</b>		<b>100</b>	<b>82</b>	<b>91</b>	<b>64</b>	<b>79</b>	<b>95</b>
Proposed pricing as submitted in INFOR.	20	100	82	91	64	79	95
<b>Total Points</b>		<b>500</b>	<b>448</b>	<b>442</b>	<b>441</b>	<b>430</b>	<b>466</b>
<b>Ranking</b>			<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>1</b>