

CITY OF CORAL GABLES

--MEMORANDUM--



The City Beautiful

TO: Diana Gomez, Finance Director
Keith Kleiman, Management
Interim City Manager, Peter Iglesias

FROM: Commissioner Vince Lago

A handwritten signature in black ink, appearing to be "V. Lago", is written over the name of the sender.

DATE: September 17, 2018

SUBJECT: Request for Consulting/Vendors Services Information

In attempt to ascertain an in-depth understanding of our City's expenditures and promote a transparent government, I would like to request detailed information on the following:

- 1) **All** invoice payouts to vendors and or consulting services ranging from \$1,000-\$50,000 beginning on fiscal year 2015-16 until the end of fiscal year 2017-18.

Please provide information included but not limited to:

- US-1 Corridor Study
- Employee Compensation Study
- Any other studies

As part of this request, please include the following for each of the requests listed: Name of Consultant, Total amount contracted, Total amount paid, Status of service (for example please indicate if: the services are in progress, postponed, concluded or terminated, if they have been terminated, please provide a description on the reason for termination.)

I understand this information will take time to acquire however, I would like to receive this information prior to the 2nd Budget Hearing. If possible, please fulfill this request by September 24, 2018. Do not hesitate to contact me directly with any questions.

CC:
City Commission
Miriam Ramos, City Attorney
Celeste Walker, Procurement Director
Frank Fernandez, Assistant City Manager/Director of Public Safety

