



CITY OF DORAL COUNCIL MEETING MEMORANDUM

ITEM TITLE:

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE AWARD OF REQUEST FOR PROPOSALS RFP#2025-02 "FINANCIAL AUDITING SERVICES"; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH GARICA, ESPINOSA, MIYARES, RODRIGUEZ, TRUEBA & CO. LLP., AS THE TOP RANKED FIRM, SUBJECT TO APPROVAL AS TO FORM AND LEGAL SUFFICIENCY BY THE CITY ATTORNEY, FOR THE PROVISION OF THE CITY'S FINANCIAL AUDITING SERVICES; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH THE NEXT HIGHEST RANKED FIRM SUCCESSIVELY IF AN AGREEMENT CAN NOT BE NEGOTIATED; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR THE EXPENDITURE OF BUDGETED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE

DEPARTMENT RECOMMENDATION:

Approval

BRIEF HISTORY:

In accordance with the City Charter, Section 4.09 regarding independent audits, "The Council shall provide for an independent annual audit of all City accounts and may provide for more frequent audits as necessary. Such audits shall be made by a certified public accountant or firm of such accountants who have no personal interest, direct or indirect, in the affairs of the City government or any of its officers and shall be rotated at least every five years to a new certified public accountant or firm of such accountants."

LEGISLATIVE ACTION: (IF APPLICABLE)

Date:	Resolution/Ordinance No.	Comments

FINANCIAL INFORMATION: (IF APPLICABLE)

No.	Amount	Account No.	Source of Funds
1.	\$50,000	001.21005.500321	General Fund
2.			
Total:			

Fiscal Impact Statement: The financial auditing services agreement will have a fiscal impact of \$50,000, which is accounted for in the FY 2026 Proposed Budget.

*Council Meeting
August 13, 2025*

STRATEGIC PLAN ALIGNMENT:

Not applicable as this is part of the City's financial policies and procedures.

ATTACHMENT(S):

- A. Resolution
- B. Copy of RFP
- C. Resolution 25-65
- D. Evaluation Committee Score Sheets
- E. Bid Tabulations
- F. RFP No.2025-02, Award Recommendation Memo