MIAMIBEACH

OFFICE OF THE CITY MANAGER

LTC # **144-2015**

LETTER TO COMMISSION

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TO: Mayor Philip Levine and Members of the City Commission

FROM: Jimmy L. Morales, City Manager

DATE: April 14, 2015

SUBJECT: Evaluation Committee Relative to Request for Qualifications (RFQ) No. 2015-043-WG, Audit Services for Resort Taxes and Other Internal Audits.

The purpose of this LTC is to update the Mayor and City Commission on the Request for Qualifications (RFQ) No. 2015-043-WG, which seeks to establish an agreement with qualified firm(s) to provide audit services for resort taxes and other internal audits.

Responsive proposals will be reviewed by the Evaluation Committee in accordance with the criteria established in the RFQ.

I am considering appointing the following individuals to serve on the Evaluation Committee:

- Laura Franco-Rubines, Office of Budget and Performance Improvement, Assistant Internal Auditor, City of Miami Beach
- Juan Rodriguez, CPA, Finance Department, City of Miami Beach
- Maria Cerna, Capital Improvement Projects, Division Director, City of Miami Beach
- Sandy Horwitz, CPA, City of Miami Beach Audit Committee
- Ronald Starkman, CPA, City of Miami Beach Audit Committee

I am also considering the following individuals as alternates:

- James Sutter, CPA, Office of Budget and Performance Improvement, Internal Auditor, City of Miami Beach
- Marie Paul, CPA, Finance Department, City of Miami Beach

I would appreciate any comments and/or suggestions you may have by Friday, April 17, 2015.

Thank you.

C: John Woodruff, Office of Budget and Performance Improvement, Director
Mark Taxis, Assistant City Manager
Alex Denis, Department of Procurement Management, Director

JLM/MT/JW/AD

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