

**RESOLUTION No. 10 – 120**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL AUTHORIZING THE CITY MANAGER TO EXPEND \$7,500.00 IN ADDITION TO THE PREVIOUSLY APPROVED AMOUNT OF \$74,000.00 FOR A TOTAL AMOUNT NOT TO EXCEED \$81,500.00 FOR AUDITING SERVICES PROVIDED BY RODRIGUEZ, TRUEBA AND COMPANY, P.A.; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, pursuant to Resolution No. 08-86, the City Council approved an additional two (2)-year term to the original three (3)-year Audit Agreement with Rodriguez, Trueba and Company, P.A. (RT&C) in an amount not to exceed \$74,000.00 for both years; and

**WHEREAS**, in 2009, due to the implementation of the Police Department, additional compliance reporting, and conversions of the accounting system, RT&C had to complete the audit working an additional 120 hours over the hours charged and has since requested an adjustment to their fees; and

**WHEREAS**, Staff respectfully requests that the City Council authorize the City Manager to expend \$7,500.00 in addition to the previously approved amount of \$74,000.00 for a total amount not to exceed \$81,500.00 for auditing services provided by RT&C.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:**

**Section 1.** The City Council hereby authorizes the City Manager to expend \$7,500.00 in addition to the previously approved amount of \$74,000.00 for a total amount not to exceed \$81,500.00 for auditing services provided by RT&C.

**Section 2.** This Resolution shall take effect immediately upon adoption.

The foregoing resolution was offered by Councilman DiPietro who moved its adoption. The motion was seconded by Councilman Cabrera and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Robert Van Name	Yes
Councilman Pete Cabrera	Yes
Councilman Michael DiPietro	Yes
Councilwoman Sandra Ruiz	Yes

PASSED and ADOPTED this 11<sup>th</sup> day of August, 2010.

  
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JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:

  
\_\_\_\_\_  
BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

 for:  
\_\_\_\_\_  
JIMMY MORALES, ESQ., CITY ATTORNEY