

The Crossings at Fleming Island Community Development District

475 West Town Place, Suite 114
St. Augustine, Florida 32092

March 18, 2021

Board of Supervisors
The Crossings at Fleming Island
Community Development District
Call In #: 1-866-642-1665 Code 897577

Dear Board Members:

The Crossings at Fleming Island Community Development District Audit Committee Meeting is scheduled for **Thursday, March 25, 2021 at 6:00 p.m. at 1880 Eagle Harbor Parkway, Fleming Island, Florida 32003.**

Following is the advance agenda for the meeting:

Audit Committee Meeting

- I. Call to Order
- II. Review and Ranking of Audit Proposals
- III. Other Business
- IV. Adjournment

The Crossings at Fleming Island Community Development District
Auditor Selection Evaluation Criteria

	Ability of Personnel	Proposer's Experience	Understanding of Scope of Work	Ability to Furnish the Required Services	Price	
	(e.g., geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing workload; proposed staffing levels, etc.)	(e.g., past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character; integrity; reputation of respondent, etc.)	Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.	Extent to which the proposal demonstrates the adequacy of proposer's financial resources and stability as a business entity necessary to complete the services required (e.g., the existence of any natural disaster plan for business operations).	Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to services.	Point Total
Proposer	20	20	20	20	20	100
Grau & Associates (\$20,000 Yr1 - \$20,500 Yr2 - \$21,000 Yr3)						
Berger, Toombs, Elam, Gaines (\$15,250 per year)						
McDimit Davis (\$9,000 Yr1 - \$9,100 Yr2 - \$9,100 Yr3)						