



St. Johns River Water Management District

Michael A. Register, P.E., Executive Director

4049 Reid Street • P.O. Box 1429 • Palatka, FL 32178-1429 • 386-329-4500 • www.sjrwmd.com

DATE: October 18, 2024

TO: Interested Firms

FROM: Breanna Pierce, Procurement Specialist

SUBJECT: Addendum 2 to Invitation for Bid 40608 – Orange Creek SJ29 – Pine Plantation Upland Sandhill Groundcover Restoration and Habitat Enhancement

As a result of questions received from potential respondents, please be advised of the following changes to the subject Request for Proposal:

1. The time and date for the submittal of responses remains the same: **2:00 p.m., Friday, November 8, 2024**

2. **Question:** Planting the area at 4'x4' on center equaling 4,840 plants, that quantity would be on 3' centers.

The spacing was an estimate. This example was to show the percentage of type of plants. We will be awarding the bid based on the most plants for the lowest bid, if it can be spaced on smaller foot centers as well but want the percentage of plants to stay the same. The number given was an example.

3. **Question:** When is the latest allowable date to complete the installation of the plants?

Please refer to the Statement of Work, section VI. Time Frame and Deliverables:

VI. Time Frame and Deliverables

All pre-herbicide application work for this contract must be completed prior to planting work, allowing for planting success. All planting work shall be completed prior to the expiration of this contract and invoiced for planting once planting work is finished and reviewed by project manager. The Contractor shall invoice the District upon successful completion of the pre herbicide work, delivery, planting of the grasses and approval by the District Project Manager (pre herbicide/ plants/installation cost- Table 1) The post treatment herbicide work can be billed on monthly basis not to exceed the 3x amount per the total acre bid for post herbicide treatment in Table 1. All work is to be complete and invoiced prior to **September 30, 2025**. All invoices shall be submitted to Accounts Payable at acctpay@sjrwmd.com, once approved by District project manager.

NOTE: Please acknowledge receipt of this Addendum in your submittal.

If you have any questions regarding this addendum, contact Breanna Pierce at (386) 643-1168 or via email at bpierce@sjrwmd.com.

GOVERNING BOARD

Rob Bradley, CHAIR
FLEMING ISLAND

Maryam H. Ghyabi-White, VICE CHAIR
ORMOND BEACH

J. Chris Peterson, SECRETARY
WINTER PARK

Cole Oliver, TREASURER
MERRITT ISLAND

Ryan Atwood
MOUNT DORA

Doug Bourmique
VERO BEACH

Douglas Burnett
ST. AUGUSTINE

Ron Howse
COCOA

Janet Price
FERNANDINA BEACH