



# The City of **WORCESTER**

Administration & Finance – Purchasing Division  
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September 20, 2022

To All Bidders:

Subject: **Bid No. CR-7890-M3, Gloves/WFD**

## **ADDENDUM #1**

To Whom It May Concern:

With reference to our bid request relative to the above subject, please refer to the changes/modifications/clarifications to the original proposal request.

- **See responses to vendor questions below:**

### **Q: from Bidder**

1. *Is this a one-time delivery of the full volume of the glove product to one location and/or can you advise an estimated frequency of the ordering?*
2. *How many Fire Departments would be ordering?*

### **A: from Worcester Fire Dept.**

*All deliveries will be made to one location: the 141 Grove Street location. This bid is for the Worcester Fire Department only. Gloves are typically ordered every other month, unless there is an urgent need for more...like a pandemic.*

### **Q: From Bidder**

*Are substitutes ok for this bid?*

### **A: from Worcester Fire Dept.**

*No substitutions please. (Although our standard bid forms may state that substitutions are allowable, in this case, they are not.)*

*(more)*



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Subject: **Bid No. CR-7890-M3, Gloves/WFD (continued)**

**ADDENDUM #1 (continued)**

**Q: from Bidder**

*The estimated annual quantity is listed as boxes but does not list packaging per box.*

*Is the box supposed to be understood as a master Case or Carton packed 500-1000 or actually a little box of 50-100 gloves?*

**A: from Worcester Fire Dept.**

*There are 100 gloves to a box, 10 boxes to a case. So it amounts to 1,000 gloves per case.*

Bidders are requested to acknowledge and/or include this addendum with submission. All other terms, conditions and specifications remain unchanged.

Very truly yours,

Maureen McKeon  
Assistant Purchasing Director