



The City of **WORCESTER**

Administration & Finance – Purchasing Division
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October 24, 2025

To All Bidders:

Subject: **Bid No. CR-8579-M6, Gloves / WFD**

ADDENDUM NO. 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.

Questions received by this office and responses from The City:

1. Q: Based on previous ordering history, approximately how often are the gloves ordered (weekly, bi-weekly, monthly, other) and what is an approximate box or case order?

A: Gloves are ordered on as-needed basis, size of orders vary depending on usage by Fire Department personnel.

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

Very truly yours,

Stephen R. McDonald
Assistant Purchasing Director