



ALEX VUCINIC  
Manager of Purchasing

Elaine Castellan  
Purchasing Supervisor

(519) 255-6272  
TELEPHONE NUMBER

**ADDENDUM NO. 8**

**JANITORIAL SUPPLIES  
RFP NO. 192-18**

**March 8, 2019**

This addendum amends and forms part of the Proposal Documents. The Bidder shall insert the addendum behind the cover page of the Proposal Documents.

**QUESTIONS & ANSWERS:**

- 1) Please provide more details on Appendix “H” – Disposables- “10149500 First Aid Kit Red Filled”.  
What is inside the kit?

*Answer:*

ID	Description	Quantity
F5012401	CPR Compact Mask, Case, Insert	1
F6501401	Silver Rescue Foil Sheet, 140x200cm	1
F1131300	Triangular Bandage, c/w Pins, 102 x 102 x 142cm	4
F3503115	Black Handle Universal Scissors, 15cm	1
F1103300	Compress Bandage, 10 x 10cm, Bulk	2
F1004200	Gauze Roll, 10cm x 4.5m, Bulk	2
F1216200	Abdominal Pad, Sterile, 20 x 25cm	2
F1032202	Gauze Pads, 10 x 10cm , 2/Pack	5
F3424501	Disposable Nitrile Gloves, 1Pair/Bag	2
F1504560	Fabric Strip Bandage, 7.5 x 2.2cm, 100/Bag	1
	Mfg By: WASIP Ltd. Toronto, ON, M1W 3Z5	

- 2) Please provide more details on Appendix “H”- Hard Products- “860-820 LG. Seco 5” Band-Orange” Can you provide a model number or a better description?

*Answer: The item is a Large, Seco brand, Orange, 5” Band wet mop head used for washing the floor.  
Model Number: #A153-06 LG.SECO 5”BAND-ORANGE*

- 3) Please provide more details on Appendix “H”- Chemicals-“10605000” Citrus Cleaner/Degreaser Tote (1040=1 Tote) Please confirm if the item is non-returnable and the usage is 1.

*Answer: The usage is as stated 1 Tote, which equals 1040. It is returnable and no deposit is required.*

**Except for the contents of this addendum, all other terms and conditions of this Proposal remain the same.**

***END OF ADDENDUM NO. 8***

Yours truly,

**THE CORPORATION OF THE CITY OF WINDSOR**

*Elaine Castellan*

Elaine Castellan  
Purchasing Supervisor

EC/ab

---

**ADDENDUM NO. 8**  
**JANITORIAL SUPPLIES**  
**RFP NO. 192-18**

**March 8, 2019**

---

I hereby acknowledge receipt of Addendum No. 8 to Proposal No. 192-18 (3 pages).

The information contained therein is hereby noted and account of same will be taken in our proposal cost.

This information was received on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (Printed)

\_\_\_\_\_  
Company Name

**\*NOTE: You are required to acknowledge this addendum with your PROPOSAL submission.**

**PLEASE FAX BACK TO (519) 255-9891 OR E-MAIL @ [purchasing@citywindsor.ca](mailto:purchasing@citywindsor.ca)**  
**SIGNED ACKNOWLEDGEMENT SHEET ASAP**

**Attn: Purchasing Department**