

BID EVALUATION - CITY OF SAGINAW PURCHASING

RFP 852-10 VENDING SERVICES
 OPENING: 7/27/10
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ACCOUNT NUMBER TO BE CHARGED: #

	UNIT OF EACH	LEADERS R-US						
	3 YEAR AGREEMENT FOR VENDING SERV.							
1	SPONSORSHIP AMOUNT TO BE PAID	15%	\$	\$	\$	\$	\$	\$
	5 YEAR AGREEMENT FOR VENDING SERV.							
1	SPONSORSHIP AMOUNT TO BE PAID	\$20%	\$	\$	\$	\$	\$	\$
	DELIVERY: _____ DAYS _____ WEEKS	/	/	/	/	/	/	/
	TERMS:							