



Peralta Community College District

# Bid Recapitulation Form

Requisition order # \_\_\_\_\_ College Merritt College

Date: 10/30/2013 Vendor Selected Eplus Technology, Inc

Vendor Fax Number that Purchase Order should be fax to: 408-220-1923

Purchases from \$10,000 to \$83,400 require at least three written quotations and must be summarized on this form. List all bids obtained from all vendors including the vendor selected and any vendors who declined to bid. **Attach all written bids to this form.**

<u>Bidder</u>	<u>Amount</u>
1. <u>ePlus Technology (WSCA)</u>	<u>\$ 178,747.22</u>
2. <u>ePlus Technology (CMAS)</u>	<u>\$ 178,965.22</u>
3. _____	_____

Comments: (WSCA) Contract #AR-233, CA Addendum-7-08-70-13. CMAS - #GS-35F-0511T

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Does the successful vendor meet the District's definition of a SLBE or SELBE? If so please check the below and forward a copy of the SLBE/SELBE Self Certification Affidavit to the Vendor. Bids from firms that meet the District's definition of SLBE or SELBE bid can be 5% higher than the lowest responsible bidder and still be awarded a contract.

Is the vendor a: SLBE \_\_\_\_\_ SELBE \_\_\_\_\_ None X

You must attach a sole source letter from any vendor to the requisition for the purchases for goods or services available from only one (1) vendor.

All purchases over \$83,400 and construction projects over \$15,000 require formal bidding.

[Signature] \_\_\_\_\_ 10/30/13  
 Signature of person receiving bids Date

[Signature] \_\_\_\_\_ 11/4/13  
 Campus Business Manager Date

[Signature] \_\_\_\_\_ 11/8/13  
 Purchasing Officer Date