



Peralta Community College District

Bid Recapitulation Form

Requisition order # _____ College Berkeley City College

Date: 02/26/2015 Vendor Selected NE-Systems Inc

Vendor Fax Number that Purchase Order should be fax to: 661-654-7304

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.**

Bidder	Amount
1. <u>NE-Systems Inc (CMAS/GSA)</u>	<u>\$288,486.41</u>
2. _____	_____
3. _____	_____

Comments: NE-Systems CMAS 3-11-70-2045K, 3-14-70-2045U, 3-13-70-2045R, 3-13-70-2045N, 3-14-70-2045T, 3-11-70-2045L
GSA #GS-35F-4342D NE-Systems is an approved small business and therefore CMAS is a no fee piggybackable contract for PCCD.

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 _____

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] 2/25/15
 Signature of person receiving bids Date

[Signature] 2/26/2015
 Campus Business Manager/President Date

[Signature] 3/9/15
 Purchasing Officer Date

RECEIVED
 MAR 09 2015
 Accounts Payable