

**PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of Tuesday, December 8, 2015**

ITEM TITLE:

Consider approval of the contract between EcoVision Consulting Services and the District for the professional website related consultation services of Danny Beesley.

SPECIFIC BOARD ACTION REQUESTED:

The College requests the Board to approve \$15,000.00 for the consulting contract between EcoVision Consulting and the Peralta Community College District for the professional website/webmaster related day-to-day consultation services of Danny Beesley.

An internal Independent Contractor/Consultant Services Contract was initiated and pending approval to enter into an agreement with the Consultant during the Fall 2015/Spring 2016 semester. We are requesting the Board to approve funding which will ensure the college can finalize the following planned activities: multiple website trainings for the ASLC, faculty, including department chairs/committee leads and staff. EcoVision's services will complement the agreement which is also pending approval for the college website re-build project. EcoVision will assist with streamlining existing subsites as well as integrating existing web content with revised content on existing pages. The total cost of this agreement between EcoVision and the District is \$15,000.00

ITEM SUMMARY:

The District requests the Board to approve a contract in the amount of \$ 15,000.00 for the consulting contract between EcoVision Consulting Services and the Peralta Community College District for the professional website/webmaster related day-to-day consultation services of Danny Beesley.

Mr. Beesley will provide multiple WordPress trainings and consult with college administrators to assist with the outreach and enrollment efforts of the College and conduct the general Laney webmaster duties.

Mr. Beesley's total contract amounts with Peralta Community College District:

- ICC# 13667, Provide services to Laney's Deputy Sector Navigator (DSN) Leadership grant for advanced manufacturing, Provide services to Trade Adjustment Assistance (TAA) CTE grant for advanced manufacturing \$39,250.00- Peter Crabtree
- ICC# 18663, Provide webmaster services to the overall day to day operations as well as provide training and maintenance for the Laney College Website, \$15,000.00, President's Office – Elnora Webb

Combined contract/agreement total for fiscal year 2015-2016 = \$54,250.00 (of which \$15,000.00 pending board approval).

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Dr. Elnora Webb Date: _____
[Elnora Webb, Laney College President/Lilia Celhay, Laney College Vice President of Instruction

FINANCE DEPARTMENT REVIEW

_____ Finance review required X Finance review *not* required

If Finance review is required, determination is: ___ Approved ___ Not Approved

If not approved, please give reason: _____

Signature: _____
Ron Little, Vice Chancellor for Finance and Administration

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

_____ Legal review required X Legal review *not* required

If Legal review is required, determination is: ___ Approved ___ Not Approved

Signature: _____
Nitasha Sawhney, Acting General Counsel

CHANCELLOR'S OFFICE APPROVAL

X Approved, and Place on Agenda ___ Not Approved, but Place on Agenda

Signature: Jowel Laguerre
Dr. Jowel Laguerre, Chancellor