



PERALTA COMMUNITY COLLEGE DISTRICT

Agenda Item Details

Meeting	Sep 13, 2022 - REGULAR MEETING OF THE BOARD OF TRUSTEES
Category	10. CONSENT CALENDAR - FINANCE
Subject	10.4 ***Consider Ratification of Addendum #3 with BGSF dba EdgeRock Technology in an Amount not to Exceed \$170,000. Presenter: Acting Vice Chancellor Dr. Nathaniel Jones III***
Type	Action (Consent)
Preferred Date	Sep 13, 2022
Absolute Date	Sep 13, 2022
Fiscal Impact	Yes
Dollar Amount	170,000.00
Budgeted	Yes
Budget Source	General Fund 1-01-415-5105-1-646000-0000-00
Recommended Action	Ratify Addendum #3 with BGSF dba EdgeRock Technology in an Amount not to Exceed of \$170,000.

TO: Peralta Board of Trustees

FROM: Dr. Nathaniel Jones III, President, Acting Vice Chancellor, Finance & Administration

PREPARED BY: Dr. Nathaniel Jones III, President, Acting Vice Chancellor, Finance & Administration

BACKGROUND/ANALYSIS:

The initial agreement from BGSF dba EdgeRock Technology was to provide professional services for districtwide services of Financial Aid due to vacant positions. BGSF dba EdgeRock Technology was to assist the District with the establishing quality control systems for the financial aid year, including but not limited to working with the Information Technology Department to develop implementation checklists, aligning administrative online functions, establishing test modules for migration to production, assessing and implementing test controls that define and ensure data accuracy and creation and consolidation of data collection queries and reports. Troubleshoot ongoing issues with Common Origination and Disbursement (COD) in addition to training.

A summary of this Agreement is set forth below for BGSF dba EdgeRock Technology:

CONTRACT SUMMARY				
Contract	Approved Amount	Time Extension	Board Approval Date	Contract End Date
Agreement for District Financial Aid Services	\$121,000	N/A	9/14/2021	06/30//2022
Amendment No. 1 (To address additional services needed for the District Financial Aid.)	\$367,000	N/A	12/14/2021	6/30/2022
Amendment No. 2	\$250,000	N/A	6/28/2022	6/30/2022

(To address additional services needed for the District Financial Aid.)				
Agreement Addendum #3 for District Financial Aid Services	\$170,000	N/A	This item pending.	1/31/2023
TOTAL (All Contracts)	\$908,000			

**Contact Information for:
BGSF dba EdgeRock Technology**

Address:
5850 Grant Parkway, Suite 730
Plano, TX 75024
Email: mmurray@BGSF dba EdgeRock.com
Point of Contact: Matt Murray, Sr. Vice President
Principals: Matt Murray, Sr. Vice President

DELIVERABLES/SCOPE OF WORK:

Addendum #3 is for BGSF dba EdgeRock Technology to provide the District with continued professional services for the District Financial Aid Office through January 31, 2023. The District is currently recruiting for regular staff positions within the District Financial Aid Office.

ANTICIPATED COMPLETION DATE:

The date of completion is January 31, 2023.

EVALUATION AND RECOMMENDED ACTION:

The Acting Vice Chancellor for Finance & Administration and the Interim Chancellor recommend ratification.

[EdgeRock Contract and Addendums 08012022 Signed.pdf \(19,915 KB\)](#)

All matters listed under the Consent Calendar are considered by the Board of Trustees to be routine or sufficiently supported by back-up information as to not require additional discussion. Consent Calendar items will be enacted by one motion. There will be no separate discussion on these items prior to the time the Board votes on them, unless a Board member requests that a specific item be removed from the Consent Calendar for action and a separate vote. Public comment on Consent Calendar items from anyone completing a card will be heard prior to the Board's vote on the Consent Calendar. All Board approved contracts are subject to final negotiation and execution by the Chancellor.

Motion & Voting

Approval of all Consent Items with an Amendment to Remove Kyana Gilani's Travel Request.

Motion by Bill Withrow, second by Nicky Gonzalez Yuen.

Final Resolution: Motion Carries

Yea: Nicky Gonzalez Yuen, Linda Handy, Cindi Napoli-Abella Reiss, Bill Withrow, Kevin Jenkins, Dyana Delfin Polk, Leesa Hogan, Sarah Latino