



Legislation Details (With Text)

File #:	ID 20-0719	Version:	1	Name:	
Type:	Resolution	Status:		Passed	
File created:	9/30/2020	In control:		City Council	
On agenda:	11/2/2020	Final action:		11/2/2020	
Title:	Resolution Authorizing Change Order to add Additional Funds of \$193,919.63 To Current Contract with S2K Consulting Inc. for AT&T Billing Audit				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Latest invoices.pdf, 2. MWBE Memo - S2K Telcom Auditing Services.pdf, 3. 20-0719 RESOLUTION.pdf				

Date	Ver.	Action By	Action	Result
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Resolution Authorizing Change Order to add Additional Funds of \$193,919.63 To Current Contract with S2K Consulting Inc. for AT&T Billing Audit

Council Priority: Ensure Fiscal Stewardship, Transparency, & Accountability

Department: Information Technology
Council District:

Public Hearing: N/A
Advertising Date/By: N/A

Contact 1 and Phone: Jane Nickles, Chief Information Officer - 336-373-2413
Contact 2 and Phone: Gerrad Biffle, Telecom Manager - 336-373-2333

PURPOSE:
Change Order #1 to add additional funds to Contract # 2020-5109.

BACKGROUND:
S2K has been contracted to conduct an audit of AT&T accounts and AT&T billing. The audit verifies that the accounts are active and that the appropriate fees are being charged for services. S2K recommends and implements modifications that will result in savings to the city and is compensated for 50% of annual savings for the first year.

The original contract #2020-5109 with S2K estimated the contract amount at \$74,000.00 based on an estimate of \$148,000.00 in annual savings. Additional savings on AT&T services have resulted in an increase in the contract amount requiring a change order to the current contract to add additional funds of \$193,919.63.

BUDGET IMPACT:

FY 20-21: Audit Services - \$193,919.63
A/C: 682-0720-02.5415

RECOMMENDATION / ACTION REQUESTED:

IT requests approval for a change order to continue the billing audit.