



# City of Greensboro

Melvin Municipal Building  
300 W. Washington Street  
Greensboro, NC 27401

## Legislation Text

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**File #:** ID 20-0719, **Version:** 1

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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

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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.