



Board of Trustees Agenda Item Information Form

Date Submitted: October 12, 2026

Meeting Type

- ☒ Regular Meeting
☐ Special Meeting/Workshop

Agenda Placement

- ☐ Public Hearing
☐ Executive Session
☐ Recognition
☐ Program Spotlight
☐ Community Input

Code

PH
ES
R
PS
CI

Agenda Placement

- ☐ Administrative Report
☒ Consent Agenda
☐ Action Item
☐ Information/Discussion

Code

AR
CA
AI
ID

Meeting Date: October 26, 2026

District Strategies (Check all that apply):

- ☒ Students and staff will thrive in a secure environment, build connections and community, and become resilient leaders.
☐ Each student will engage in world-class learning experiences that foster curiosity, develop talents, guide exploration, and fuel achievement.
☒ We will cultivate innovation through strategic collaboration and responsive organizational stewardship.

Subject:

Consider Approval of Expenditure with ILA-Omnia Vendor SpyGlass Group, LLC

Background:

SpyGlass Group, LLC was engaged to conduct an audit of the District's telecommunications services and provider billing to identify billing errors, overcharges, unused services, and potential cost savings. The audit included a review of the District's telephone and telecommunications accounts and related provider charges. As a result of the audit, SpyGlass identified recoverable savings and/or credits for the District. The amount requested represents the fees owed to SpyGlass for the audit services performed in accordance with the District's agreement with the company. Their compensation is based on a percentage of verified savings and recoverings identified through its audit, resulting in \$148,579.92 in costs. SpyGlass is available through ILA-Omnia cooperative, of which we are a member. It is the recommendation of the Chief Technology Officer and Director of Purchasing to request an approval of authorization in expenditures with SpyGlass Group, LLC in the amount of \$155,000 for telecommunications audit and recovery services provided to the District through August 31, 2027.

Fiscal Impact Statement

Cost: \$155,000.00

- ☐ Recurring
☒ One-Time

Funding Source:

- ☒ General Fund
☐ Grant Fund
☐ Other Funds (specify)

Fiscal Year: 2026 / 2027

Amendment Required: N/A

☐ Bond Funds (program year): N/A

Superintendent's Recommendation:

It is the recommendation of the Superintendent that the Board of Trustees approve the authorization of expenditures with ILA-Omnia vendor SpyGlass Group, LLC for a total estimated annual expenditure of \$155,000 through August 31, 2027.

Department Submitting Form: Technology

Cabinet Member's Approval: Michael Houston

