

Approval of Telecom Expense Management Permission Based Audit

April 22, 2014

SUMMARY:

- This item requests approval for Widepoint Solutions Corporation to conduct a telecom audit on the District's phone bills

PREVIOUS BOARD ACTION:

- No previous action

BACKGROUND INFORMATION:

- Widepoint will audit all telephone related billings to discover any erroneous billing errors, misplaced lines and help DISD find areas of over-billing. Widepoint will give DISD a master list of possible changes and DISD will give the go ahead to on each area of questions. Widepoint will battle with the phone companies to make the DISD phone billing correct. Widepoint will take 25% of all savings for one year cycle.

SIGNIFICANT ISSUES: none

FISCAL IMPLICATIONS:

- Fees are based on the Widepoint contract with DISD and will be borne of next years' fiscal budget.

BENEFIT OF ACTION:

- The passed action will benefit DISD's telephone billing and future budgets with a sound audit of district telephone billing.

PROCEDURAL AND REPORTING IMPLICATIONS:

- None

PUBLIC COMMENT RECEIVED:

- None

ALTERNATIVES:

- No alternative actions are proposed ...

OTHER COMMENTS:

- Supportive statements

SUPERINTENDENT'S RECOMMENDATION: *(This is the most important item on this form. Please be specific and exact as to what it is you are asking the Board to approve.)*

STAFF PERSONS RESPONSIBLE:

- Ernie Stripling, TIO

ATTACHMENT:

- Widepoint Statement of Work
- Widepoint Introduction to Audit
- Widepoint Master Services Agreement

APPROVAL:

Signature of Staff Member Proposing Recommendation: _____

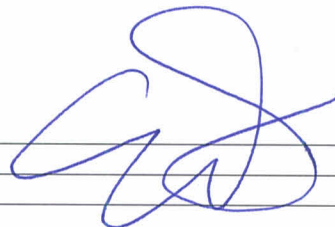
Comments: _____

Signature of Divisional Assistant Superintendent: _____

Comments: _____

Signature of Superintendent: _____

Comments: _____

 4-17-14