**Board of Trustees Agenda Item**

**Meeting Date:** September 21, 2026

**Agenda Item:** Act on
Qualification of vendors on RFP 889-2026-05-32 Addendum 1 (Extended Open Non-Professional Service Providers Phase 2)

**Item Type:**
☐ New
☑ Update/Revision
☐ Continuation/Renewal
☐ Mandated Action

**Item Purpose:**
☐ Information
☐ Recognition
☐ Student Learning & Support
☑ District Business & Operations
☐ Board Policy & Compliance
☐ Other __________

**Submitted By:**
Kimberly Smith

**Background Information:**
Frisco ISD solicited applications from qualified non-professional service providers. Purchasing received 7 responses to this solicitation which was acceptably submitted and evaluated.

**Budget Consideration:**

**Expenditure Amount**:
$N/A

**Expenditure Type:**
☐ Recurring
☐ One-Time
☐ Budgeted
☐ Unbudgeted
☑ N/A

**Funding Source:**
☐ General Fund
☐ Child Nutrition Fund
☐ Capital Fund
☐ Grant Fund
☐ Other: __________
☑ N/A

**Budget Owner:** N/A

**Supporting Documentation:**
RFP 889 Ph 2 FA Vendors eval
RFP 889 Ph 2 DJ Joerich eval
RFP 889 Ph 2 Johnson Consulting Composite
Vendors Recommended for Qualification RFP 889 Ph 2

**Recommendation:**
We recommend a motion to  approve the attached list of vendors.

**Comments:**
All vendors qualified under this RFP will have their initial term end on May 11, 2028. The initial term of this qualification will commence on the day following Frisco ISD Board of Trustees approval. All qualifications will then auto-renew annually in one-year increments as stated below, if both parties agree. Vendors may decrease pricing at any time. Any increase in pricing must be emailed to procurement@friscoisd.org with supporting documentation. Pricing increases must be approved by the FISD Purchasing Department and will go into effect 90 days from the date it is received.

Initial: 9/22/26-5/11/28
EXT 1: 5/12/2028-5/11/2029
EXT 2: 5/12/2029-5/11/2030
EXT 3: 5/12/2030-5/11/2031
EXT 4: 5/12/2031-5/11/2032

Vendor qualification does not guarantee the purchase of goods or services by FISD. Purchases from approved vendors will be processed and approved in accordance with Board Policy CH(LOCAL).