Board of Trustees Agenda Item

Meeting Date: September 21, 2026

Agenda Item: Act on
Qualification of vendors under RFP 891-2026-05-32 (Extended Open Instructional, Classroom, Athletic, & PE Supplies - Phase 1)

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 vendors for instuctional materials, classroom supplies and athletic equipment. Purchasing received 26 responses to this solicitation, four were deemed out of scope, one was deemed unresponsive. Twenty-one vendors were 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 RFP PH 1 Teaching & Learning Evaluator Composite
RFP RFP PH 1 Athletics Evaluator Composite
RFP RFP PH 1 Tech Evaluator Composite
RFP RFP PH 1 Special Education Evaluator Composite

RFP RFP PH 1 Library Services Evaluator Composite
RFP RFP PH 1 Fine Arts Evaluator Composite
RFP RFP PH 1 Secretaries Evaluator Composite
RFP RFP PH 1 CTE Evaluator Composite
RFP 891 PH 1 Vendor Recommended for Qualification

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.

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).

Initial: SEPTEMBER 2026-5/11/2028
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