



Board of Trustees Agenda Item

Meeting Date: October 19, 2026

Agenda Item: Act on

Qualification of vendors on RFP 889-2026-05-32 Addendum 3 (Extended Open Non-Professional Service Providers Phase3)

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 four responses to this solicitation that acceptly 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 3 Coaching Vendor composite eval, RFP 889 PH 3 Books for Kids by Kids Composite, RFP 889 Ph 3 Erika Lowery Composite

Recommendation:

We recommend a motion to approve : Barry Aidman, Vickie Gaudin, Books for Kids by Kids and Erika Lowery

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 FUSD Purchasing Department and will go into effect 90 days from the date it is received.

Initial: 10/20/26-5/11/28

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 FUSD. Purchases from approved vendors will be processed and approved in accordance with Board Policy CH(LOCAL).