Board of Trustees Agenda Item

Meeting Date: November 16, 2026

Agenda Item: Act on
Qualification of vendor on RFP 888-2026-05-32 (Extended Open Maintenance & Operations 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 vendors to provide maintenance and operations supplies and services on an as-needed basis for use throughout the District.

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:
888 PH2 Maint Board Evaluation Template.pdf
888 PH2 Risk Board Evaluation Template.pdf
888 PH2 Transp Board Evaluation Template.pdf
888 PH2 Vendors Recommended for Qualification NOV.pdf

Recommendation:
We recommend a motion to qualify 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: 11/17/26-5/11/28
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).