FRISCO INDEPENDENT SCHOOL DISTRICT

Board of Trustees Agenda Item

Meeting Date: November 16, 2026

Agenda Item: Act on
Qualification of vendors on RFP 889-2026-05-32 Addendum 1 (Extended Open Non-Professional Service Providers Phase2)

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 and received 42 responses to the solicitation. Of those responses, five were deemed out of scope, one was determined to be non-responsive, seven were disqualified, and 29 were deemed responsive and were 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 campus vendors composite, RFP 889 Ph 2 FA vendors composite
RFP 889 Ph 2 PD vendors composite
Vendors 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.

Initial: 11/17/2026-5/11/2028
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

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).