Board of Trustees Agenda Item

Meeting Date: November 16, 2026

Agenda Item: Act on
Qualification of vendors under RFP 891-2026-05-32 (Extended Open Instructional, Classroom, Athletic, & PE Supplies - 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 for instructional materials, classroom supplies and athletic equipment. Purchasing received 77 responses to this solicitation. Three were deemed out of scope, 34 vendors were already awarded under other Frisco ISD solicitations, three were referred to another RFP, and one was deemed unresponsive. Thirty vendors were evaluated and are being recommended for Board approval.

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:
BOARD_DEPT #1 TEACHING & LEARNING - RFP 891 PH2 - COMPOSITE
BOARD_DEPT #2 ATHLETICS - RFP 891 PH2 - COMPOSITE
BOARD_DEPT #3 LIBRARY SERVICES - RFP 891 PH2 - COMPOSITE

BOARD_DEPT #4 FINE ARTS - RFP 891 PH2 - COMPOSITE
BOARD_DEPT #5 SECRETARIES - RFP 891 PH2 - COMPOSITE
BOARD_DEPT #6 CTE - RFP 891 PH2 - COMPOSITE
BOARD_DEPT #7 PE - RFP 891 PH2 – COMPOSITE
RFP 891 PH 2 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: 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