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 Phase 3

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 1 response to the solicitation. This response was deemed responsive and was 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 Compton Time & Measure

Recommendation:
We recommend a motion to approve Compton Time & Meaure.

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).