



Consent Item

Date: October 20, 2025

Division: Finance

Subject: RFP #F1084-25 Commercial Food Service Equipment, Service, Repairs, Installation, Maintenance, and Other Related Products and Services

Background Information:

- This recommendation is a new request for proposal (RFP) to help meet the needs of the Lewisville ISD Child Nutrition Department.
- This RFP will help support the Child Nutrition Department with products and services, such as but not limited to, food service equipment, on-site diagnostic and repair services, preventative and planned maintenance, and associated supplies and accessories for food service operations to ensure safe and efficient meal preparation.
- If approved, additional vendors will help provide the District with access to a wide range of vendors, products, services, and competitive pricing in support of achieving the best value.
- Best value involves considering several factors, which may include but are not limited to price, quality, availability, delivery timing, support, and other relevant factors.
- New district-wide initiatives or refreshes are not included in this recommendation. Any related procurements will be brought separately to the Lewisville ISD Board of Trustees for consideration.

Administrative Consideration:

- One thousand five hundred ninety-six notifications were sent, and six proposals were received.
- Funds for these products and services will come from the Child Nutrition Department and campus budgets.
- Previous annual expenditures in this commodity:
 - 2024–2025: \$418,982
- Estimated annual expenditures: \$420,000 and will not exceed the previously approved budget.
- This procurement complies with Lewisville ISD Board Policy, Section 44.031 of the Texas Education Code, TDA, and applicable state, local, and federal procurement laws.

Recommendations:

- That the Lewisville ISD Board of Trustees approves RFP #F1084-25 Commercial Food Service Equipment, Service, Repairs, Installation, Maintenance, and Other Related Products and

Services, the anticipated expenditures, and the recommended vendors for an initial two-year term.

Timeline/Report:

- Term: October 2025 – September 2027