



## Board of Trustees Agenda Item

**Meeting Date:** February 9, 2026

**Agenda Item:** Act on

Qualification of vendors under RFP 873-2025-05-31 (25-26 Extended Open Instructional, Classroom & Athletics Supplies 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 vendors for instructional materials, classroom supplies and athletic equipment. Purchasing received 33 responses to this solicitation, two were deemed out of scope, one was deemed unresponsive. Thirty (30) were acceptably submitted and 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:**

Vendors Recommended for Qualification  
Composite RFP 873 Ph 3 Athletics Vendors  
Composite RFP 873 Ph 3 CTE Vendor

Composite RFP 873 Ph 3 Fine Arts Vendors  
Composite RFP 873 Ph 3 Library Vendors  
Composite RFP 873 Ph 3 Special Vendors  
Composite RFP 873 Ph 3 T&L Group 1 Vendors  
Composite RFP 873 Ph 3 T&L Group 2 Vendors  
Composite RFP 873 Ph 3 T&L Group 3 Vendors

**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, 2027. 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](mailto: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).

Term:

Initial: 2/10/2026-5/11/2027  
EXT 1: 5/12/2027-5/11/2028  
EXT 2: 5/12/2028-5/11/2029  
EXT 3: 5/12/2029-5/11/2030  
EXT 4: 5/12/2030-5/11/2031