

## **Board of Trustees Agenda Item**

Meeting Date: December 15, 2025	
Agenda Item: Act on Qualifications of vendors under RFP 883-2025-12-30 Fine Arts Supplies and Services	
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 Independent School District is soliciting bids from qualified vendors for the as- needed discounted purchases for Fine Arts materials and services. Purchasing received 62 responses to this solicitation, three were deemed out of scope and 59 were acceptably submitted and evaluated.	
Budget Consideration:	
<b>Expenditure Amount</b> : \$Enter amount	Funding Source:  ☐ General Fund ☐ Child Nutrition Fund
Expenditure Type:	☐ Capital Fund
☐ Recurring	☐ Grant Fund
☐ One-Time	☐ Other:
☐ Budgeted	☑ N/A
□ Unbudgeted	
☑ N/A	
	Budget Owner: N/A

<u>Supporting Documentation:</u>
Composite RFP 883 Catalog Group 1 Evaluation - Updated Composite RFP 883 Catalog Group 2 Evaluation List of Vendors Recommended for Qualification

## **Recommendation:**

We recommend a motion to qualify the attached list of vendors, as presented.

## **Comments:**

The term of this qualification will commence on the day following Frisco ISD Board of Trustees approval. The first term of this qualification will end 12/15/2026. All qualifications will then auto-renew annually in one-year increments 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 increase must be approved by the FISD Purchasing Department and will go into effect 90 days from the date it is received.

Initial:12/16/25 - 12/15/26 EXT1: 12/16/26 - 12/15/27 EXT2: 12/16/27 - 12/15/28 EXT3: 12/16/28 - 12/15/29 EXT4: 12/16/29 - 12/15/30