



Board of Trustees Agenda Item

Meeting Date: June 8, 2026

Agenda Item: Act on

Qualification of vendors under RFP 887-2026-06-31 Yearbook and Graduation Supplies & 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 ISD requested proposals from qualified vendors for Yearbook and Graduation Supplies & Services. Purchasing received 14 responses to this solicitation. All 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:

Composite RFP 884 Evaluation Group 1
Composite RFP 887 Evaluation Group 2
RFP 887 Vendors Recommended

Recommendation:

We recommend a motion to approve the attached list of vendors

Comments:

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. 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 FISSD Purchasing Department and will go into effect 90 days from the date it is received.

Initial: 6/9/2026 - 6/8/2027

Extension 1: 6/9/2027 - 6/8/2028

Extension 2: 6/9/2028 - 6/8/2029

Extension 3: 6/9/2029 - 6/8/2030

Extension 4: 6/9/2030 - 6/8/2031

Vendor qualification does not guarantee the purchase of goods or services by FISSD. Purchases from approved vendors will be processed and approved in accordance with Board Policy CH(LOCAL).