



Board of Trustees Agenda Item

Meeting Date: December 15, 2025

Agenda Item: Act on

Qualification of vendors under RFP 874-2025-12-30 Addendum 1 Fine Arts Uniforms, Vehicle Wraps, Equipment and Pianos

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 proposals from qualified vendors to supply products to support FISD's Fine Arts Department. Purchasing received 13 responses to this solicitation, one was deemed unresponsive and 12 were acceptably submitted, evaluated and ranked per line item.

Budget Consideration:

Expenditure Amount:

\$Enter amount

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 874 Fine Arts Line Item 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