

connect. grow. lead. give back.



FRISCO CHAMBER OF COMMERCE

PROCUREMENT

PATHWAYS

DOING BUSINESS WITH
THE PUBLIC SECTOR



PROCUREMENT PATHWAYS

COMMUNITY SPONSOR



ECONOMIC DEVELOPMENT
CORPORATION



INNOVATOR SPONSORS

PROCUREMENT PATHWAYS



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Upcoming Engagement Opportunities

**FEB
20**

ANNUAL AWARDS CELEBRATION

6:00 PM TO 10:30 PM
OMNI PGA FRISCO RESORT

**APR
11**

BIG STAR HALF MARATHON & 5K

*BENEFITTING THE FRISCO EDUCATION FOUNDATION, COLLIN
COLLEGE FOUNDATION, AND THE FRISCO CHAMBER FOUNDATION*
7:00 AM
COLLIN COLLEGE FRISCO

TBD

STATE OF EDUCATION LUNCHEON

11:00 AM TO 1:00 PM
EMBASSY SUITES
CONFERENCE CENTER

**APR
21**

ANNUAL DEVELOPMENT SUMMIT

8:30 AM TO 10:00 AM
COLLIN COLLEGE CONFERENCE
CENTER - FRISCO CAMPUS

**AUG
21**

STATE OF THE CITY LUNCHEON

11:00 AM TO 1:00 PM
EMBASSY SUITES
CONFERENCE CENTER

**SEPT
21**

ANNUAL GOLF TOURNAMENT

11:00 AM SHOTGUN START
STONEBRIAR COUNTRY CLUB

TBD

LEADERSHIP EXCHANGE TRIP

MONDAY - THURSDAY
LOCATION ANNOUNCED SOON!

**DEC
10**

STATE OF THE STATE LUNCHEON

11:00 AM TO 1:00 PM
EMBASSY SUITES
CONFERENCE CENTER

SCAN ME



FriscoChamber.com/events

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2026 • 2027

City of Frisco Purchasing Division Doing Business with the City

February 25, 2026



Information

- Physical address: 6101 Frisco Square Blvd, Frisco, TX 75034
- Billing address: City of Frisco, Attn Accounts Payable, 6101 Frisco Square Blvd., Frisco, TX 75034
- Hours of operation: 8:00 AM – 5:00 PM, Monday – Friday
- Main phone number: 972-292-5000
- Email: Purchasing@friscotexas.gov
- Website: <https://www.friscotexas.gov/197/Purchasing>

Procurement Thresholds

- **\$2,999.99 or less** – May be made on the basis of at least one (1) verbal quotation by the using department. A Department Purchase Order may be used.
- **\$3,000.00-\$100,000** – May be made on the basis of a minimum of three (3) written quotations by the using departments, and require a check of the VetHUB listing and Purchase Order.
- **Greater than \$100,000**– Public Bid

Supplier Registration

- Current bids posted at www.friscotexas.gov/bids
- View/download bids & addenda
- View/download bid tabs & award letters on our homepage

Electronic Bidding System



- Register at FriscoTexas.bonfirehub.com
- Register by commodity
- Automatic email notification by commodity
- View bids/addenda & submit electronically when available.
- After registration vendors are visible to all Bonfire users

223070	PENDING	2602-041	Holly Hawthorne Pavement and Utility Improvements	Purchasing	IFB
221316	OPEN	2601-033	Landscape Maintenance Services for Public Works	Purchasing	IFB
222029	OPEN	2602-035	Tree Transplanting Services	Purchasing	IFB
222301	OPEN	2602-038	Digital Screens for Recreation Center	Purchasing	IFB
222621	OPEN	2602-034	Materials Testing	Purchasing	RFSQ
222693	OPEN	2601-032	Natural Resources Master Plan	Purchasing	RFSQ
223067	OPEN	2602-037	Burnswick Isles Pavement Improvements	Purchasing	IFB
223083	OPEN	2601-031	Frisco on the Green	Engineering	CSP



Purchasing Department



FRISCO
INDEPENDENT SCHOOL DISTRICT

February 25, 2026

Purchasing Department

Physical and mailing address:

Frisco Independent School District

[5515 Ohio Drive / Frisco, TX 75035](https://www.friscoisd.org/5515-Ohio-Drive-Frisco-TX-75035)

procurement@friscoisd.org

[Contact Us](#)

Susan Patterson, Director

Sue Schiumo, Senior Buyer, Bidding



Doing Business with Frisco ISD

- FISD currently has over 2500 qualified or approved vendors (qualified = legal purchase method).
- Purchase Orders
- Total dollar amount of purchases in FY25 \$400,291,603.91
- You must be an approved vendor to work with Frisco ISD

[Doing business with Frisco ISD](#)
[Vendor Portal: Ion Wave](#)
[Registration Assistance](#)

What Purchasing Does

PURCHASE METHOD

- TEC 44.031 explains the requirements for purchases based on aggregate amounts of spending: Under \$100,000 and over \$100,000, which requires a formal solicitation.
- Exceptions to the purchasing law
- What happens if you don't follow the rules.

What Purchasing Does

SMALL PURCHASES*

**Below the Simplified Acquisition Threshold*

Under \$100,000 spent of similar goods/services within one year = small informal purchase. “Under \$100K” or “small purchase” or “informal purchase” . . .

Self-certified with Texas Education Agency

If under \$100,000:

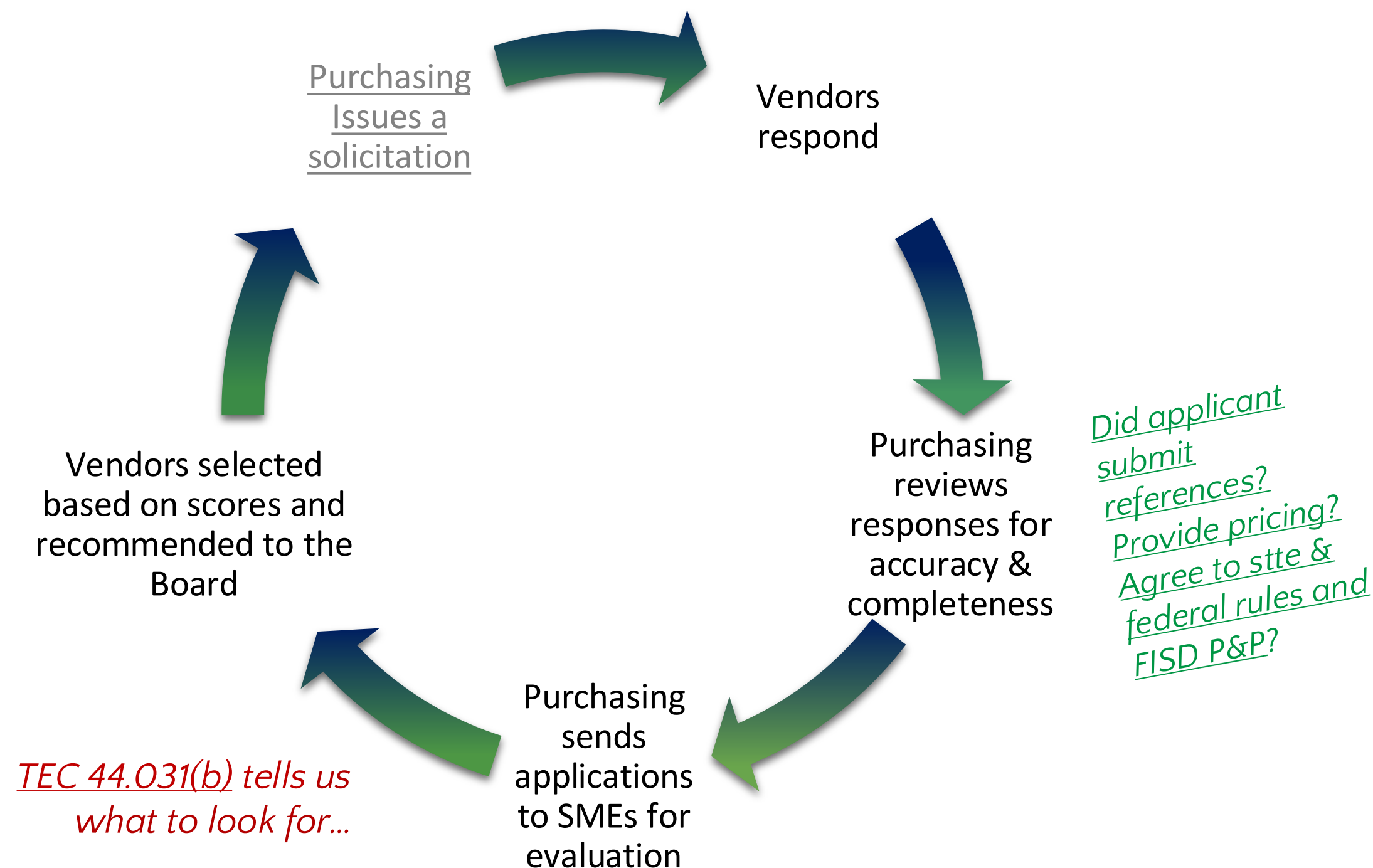
Under \$ 49,999 = one quote
Over \$50,000 = two quotes

Formal Purchase Methods



44.031 (a): all Frisco ISD purchases of goods and services, except for the purchase of produce or vehicle fuel, of \$100,000 in a 12-month period must be made by one of the methods listed in TEC 44.031

- Competitive bidding for services other than construction
- Competitive Sealed Proposals
- Request for Proposal (RFP)
- Interlocal contracts
- reverse auctions
- purchasing cooperatives
- A method provided by Chapter 2269, Govt Code, for construction services



Frisco ISD Request For Proposals (RFPs)

Current Solicitations Online

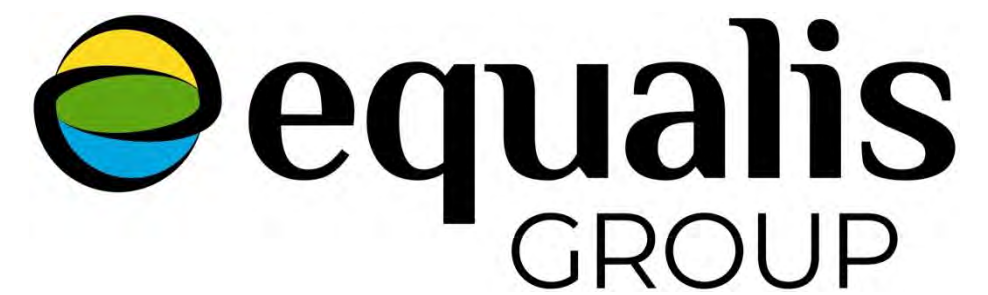
- [FP 877-2025-05-31 \(25-26 District Maintenance and Operations, Supplies & Services Extended Open Phase 4\)](#)
- [RFP 878-2025-05-31 \(Extended Open Non-Professional Service Providers Phase 4\)](#)
- [RFP 875-2025-05-31 \(Extended Open Technology Equipment, Products, Services, and Related Items - Phase 4\)](#)
- [Frisco ISD E-Rate Legal Notice FY2026-27 C2](#)
- [RFP 873-2025-05-31 \(25-26 Extended Open Instructional, Classroom & Athletics Supplies Phase 3\)](#)
- Updates posted on our [CURRENT PURCHASING OPPORTUNITIES](#) page

Online Shopping

Equal Level

- 50+ vendors
- Any company can be in our marketplace at no cost

Equalis Group



Equalis Group at a Glance

 <p>SAVE TIME.</p>	 <p>SAVE MONEY.</p>	 <p>STAY LEGAL.</p>		<p>NATIONWIDE COVERAGE FOR OUR MEMBERS</p> 
<p>30,000+ MEMBERS AND GROWING</p> 	<p>350+ <i>PUBLICLY PROCURED</i> CONTRACTS</p> 	<p><i>A MEMBER-DRIVEN SUPPLIER-CENTRIC COOPERATIVE PURCHASING ORGANIZATION</i></p>		
<p>\$0 TO JOIN NO FEES, NO DUES & NO OBLIGATIONS</p> 				

Get started at www.EqualisGroup.org

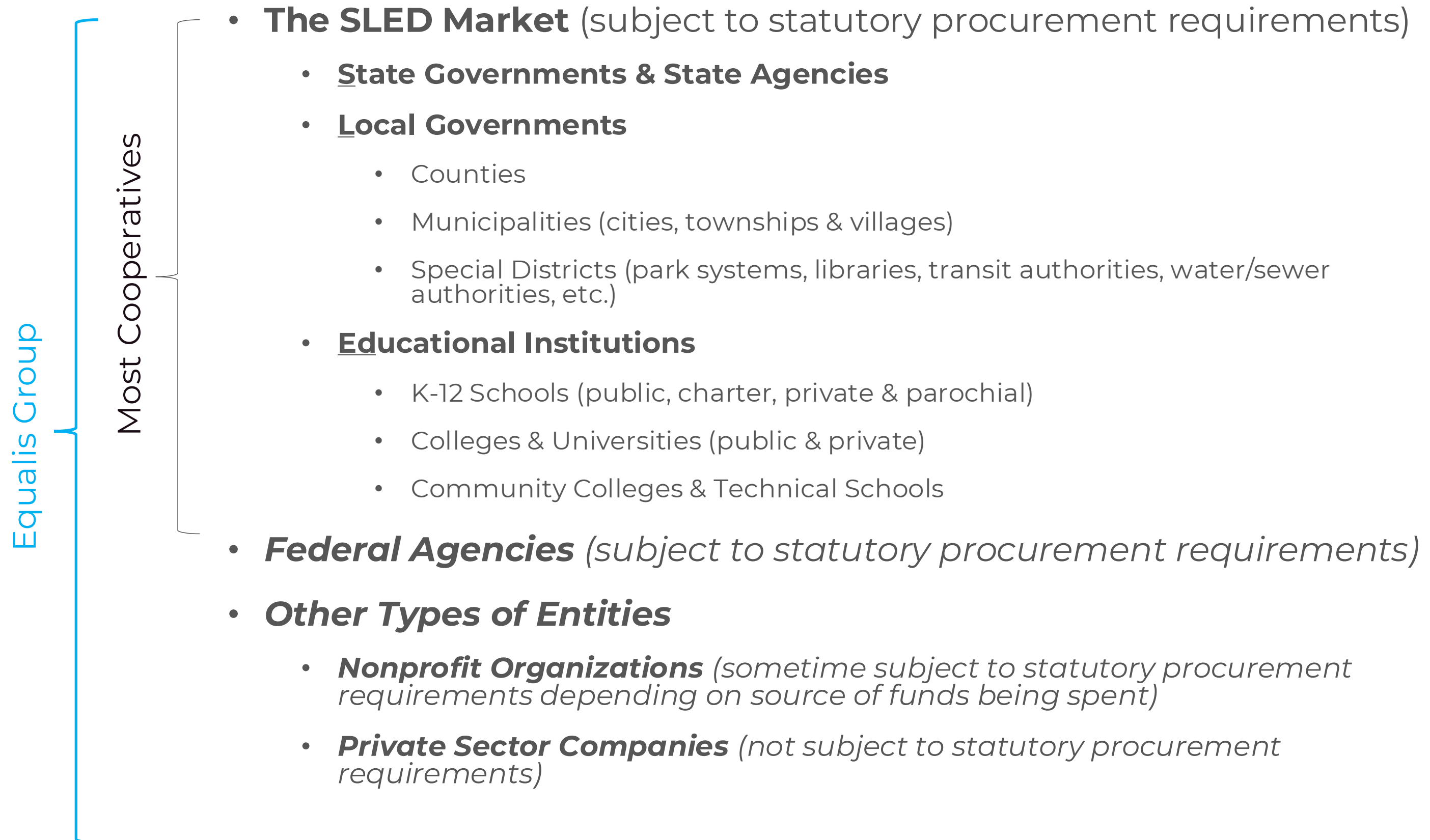
Equalis Group Approach to Compliance



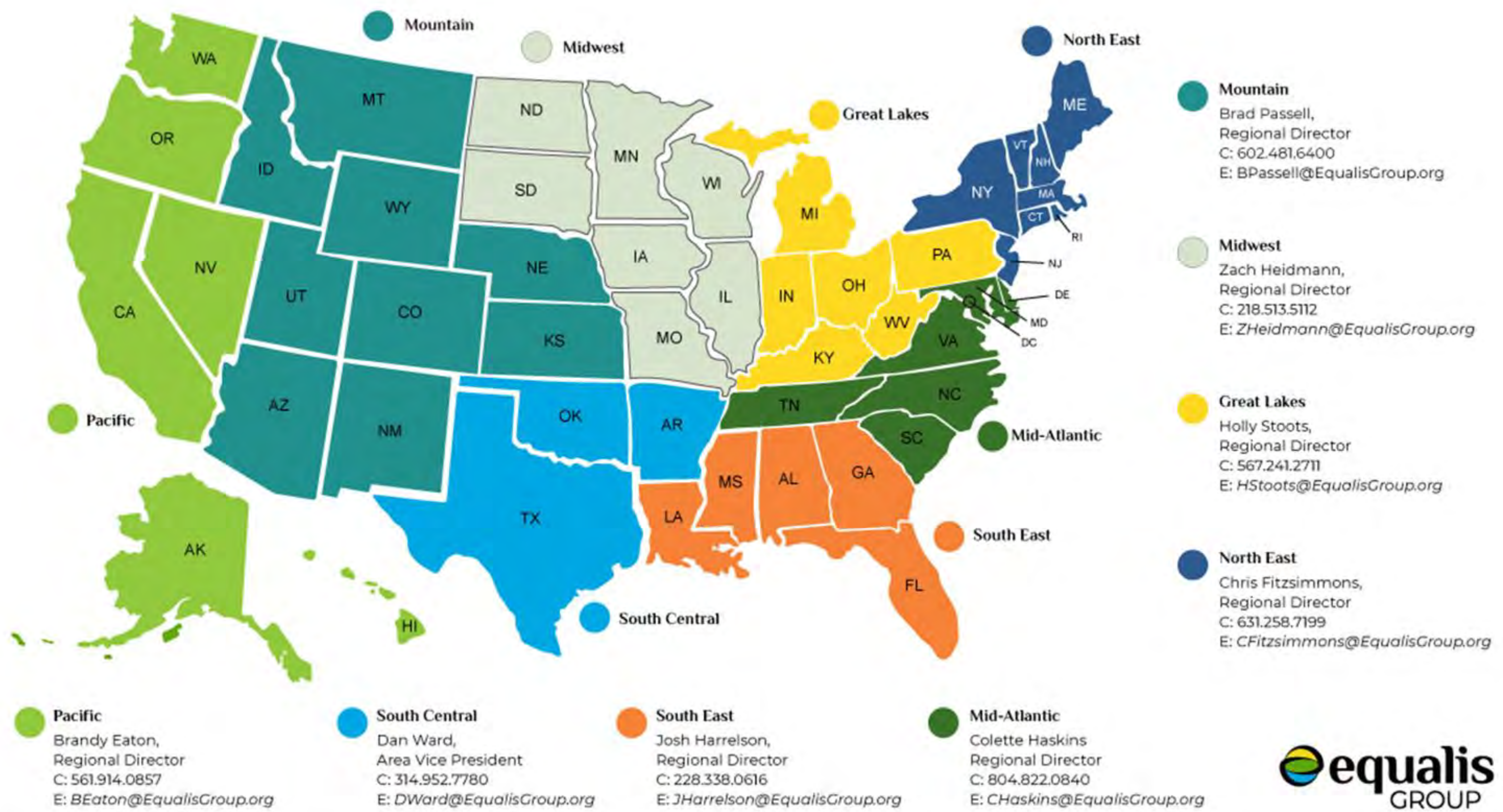
- Equalis Group partners with Lead Agencies: Region 10 Educational Services Center (**Region 10 ESC**), The Cooperative Council of Governments (**CCOG**), and Gwinnett County Public Schools(**GCPS**).
- Lead Agency partners conduct rigorous and transparent competitive public sector procurement processes.
- Winning suppliers, distributors, and manufacturers are selected based on both qualitative and financial criteria.
- Equalis then establishes compliant already-procured Master Agreements with these winning vendors.



Who Can Use Our Contracts?



Equalis Member Engagement Team



Upcoming Solicitations and Registration

Solicitation Category
Armored Vehicle Services
Document Management, Mail, and Voting Equipment
Elevator, Escalator, and Moving Walkway Products and Services
Event Seating
Facility Assessment & Planning
Fitness, Exercise, and Strength Training Equipment
Fleet Management Services
HVAC Products and Services
Library Management Solutions
Office Supplies and Related Products and Services
Online Marketplace
Parking Management Services
Entertainment Systems and Performance Based Solutions
Sports Facilities Management Services



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★ FRISCO TEXAS

