



HARRISON STREET ELEMENTARY

ADA BARRIER REMOVAL (PSA)

Non-Mandatory Pre-Proposal Meeting

July 14, 2025 @ 10:30 a.m.

BEST VALUE CONSTRUCTION PROCUREMENT



- Public Contract Code Section 20119
- Authorizes best value procurement process for bid evaluation and selection for construction projects that exceed \$1 million
- Acquisition process will be conducted with full and open competition using an RFQ and Bid based on advertised criteria
- Evaluation process is very similar to 17406 procurement process with pricing being a significant difference

IMPORTANT DATES



RFQ

- Release of RFQ and Advertising:.....07/03/25
- Non-Mandatory Pre-Proposal Meeting:.....10:30 AM, 07/14/25
Location: **Microsoft “TEAMS”**
- Deadline to submit District Prime Contractor & MEPs Subcontractors Prequalification Questionnaire Due:.....07/14/25
- Last Day for Statement of Qualifications (“SOQ”) questions:....07/21/25
- Statement of Qualifications (“SOQ”) Due:.....2:00 PM, 07/28/25
- Announcement of Short-Listed Bidders:..... 08/07/25

IMPORTANT DATES (Cont'd)



BID

- Start of BID period for Short-Listed Bidders:.....08/07/25
- Mandatory Site Walk.....10:00 AM, 08/11/25
- Last Day for Request for Clarification:..... 08/28/25
- Issue Final Addenda by:..... 09/03/25
- Priced Bids Due Date:.....2:00 PM, 09/08/25
- Issue Notice of Intent to Award to Selected Bidder:.....September, 2025
- Issue Notice of Award:.....October, 2025
- Job Start Meeting:.....October, 2025
- Anticipated Start Date of Notice to Proceed:.....October, 2025
- Substantial Completion (396 calendar days after NTP):.....November, 2026
- Final Completion (426 calendar days after NTP):.....December, 2026

LICENSE REQUIREMENT



- In accordance with the provisions of Public Contract Code section 3300, OWNER has determined that the CONTRACTOR performing this project must hold the following license as the prime contractor: **B – General Building Contractor**. A prime CONTRACTOR self-performing any of the following specialty trades must also hold the required specialty license:
- Scopes of work for which the District requires additional specialty licenses;
C-16 Fire Protection
- This project is subject to the District’s Project Stabilization Agreement (PSA) and prevailing wage requirements.
- The District’s Contract Bond Estimate is **\$3,331,000.00**



EVALUATION AND SELECTION PROCESS

The selection of the successful Bidder for this Project will consist of a scored evaluation process:

Contractor Statement of Qualifications	1000 points
• Relevant Experience	200 points
• Demonstrated Management Competency	500 points
• Past Performance	150 points
• Use of SBE	50 points
• Local Worker Goals	40 points
• We Build	10 points
• Financial Condition	20 points
• Safety Record	10 points
• Labor Compliance	20 points

The District will evaluate the Contractor's SOQs and score them in accordance with the scoring matrix. The numerical score from the RFQ phase will be carried over to the Bid scoring criteria. The group will be shortlisted up to a maximum of seven (7) highest scoring Contractors and invited to submit their Electronic Bid Price.

EVALUATION AND SELECTION PROCESS



200 Criteria Points – General Contractor’s Relevant Experience: Bidder’s relevant experience means the experience, competency, capability, and capacity to complete projects of similar size, scope, and complexity. Bidder shall be required to provide a summary listing Firm’s completed projects within the past ten years using Exhibit A. Bidder shall also be required to provide additional detail information on three similar projects completed within the past ten years using Exhibit A1.

- **Relevant Experience – 200 point breakdown**

- Firm’s Summary Listing of projects for the past ten (10) years Exhibit A (30 points)
- Firm’s Advantage/Strength for this project Exhibit A (20 points)
- Project 1 See Exhibit A1 (50 points)
- Project 2 See Exhibit A1 (50 points)
- Project 3 See Exhibit A1 (50 points)

EVALUATION AND SELECTION PROCESS



500 Criteria Points – General Contractor’s Demonstrated Management Competency: Bidder’s demonstrated management competency means the experience, competency, capability, and capacity of the proposed management staffing to complete projects of similar size, scope, and complexity in accordance with Exhibits B, B1, B2, and B3.

- **Demonstrated Management Competency – 500 point breakdown**
- **Project Manager (PM) – Include references for three Relevant Projects (200 points)**
 - Overall Experience for the past ten (10) years Exhibit B (50 points)
 - Relevant Project 1 See Exhibit B1 (50 points)
 - Relevant Project 2 See Exhibit B1 (50 points)
 - Relevant Project 3 See Exhibit B1 (50 points)

EVALUATION AND SELECTION PROCESS



Project Superintendent - Include references for three Relevant Projects (300 points)

- Overall Experience for the past ten (10) years Exhibit B2 (75 points)
- Relevant Project 1 See Exhibit B3 (75 points)
- Relevant Project 2 See Exhibit B3 (75 points)
- Relevant Project 3 See Exhibit B3 (75 points)

150 Criteria Points – General Contractor’s Past Performance: Bidder’s past performance means the past success at completing the contractor’s three selected construction projects within the past ten years in accordance with Exhibits C and D.

- **Past Performance – 150 point breakdown**
 - Project 1 Evaluation (50 points)
 - Project 2 Evaluation (50 points)
 - Project 3 Evaluation (50 points)

EVALUATION AND SELECTION PROCESS (Cont'd)



Purchase Price Bids – The best value contractor is determined by dividing each bidder’s price by its qualification score. The lowest resulting cost per quality point will represent the best value bid. The award of the contract shall be made to the bidder whose bid is determined to be the best value to the District.

$$\text{Best Value Score} = \frac{\text{Bidder's Bid Price}}{\text{Qualification Score}}$$

PROJECT SCOPE



- **PROJECT SCOPE OF WORK (included but not limited to):**
 - **The project is a voluntary barrier removal with DSA application #03-124705.**

PROJECT PHASING



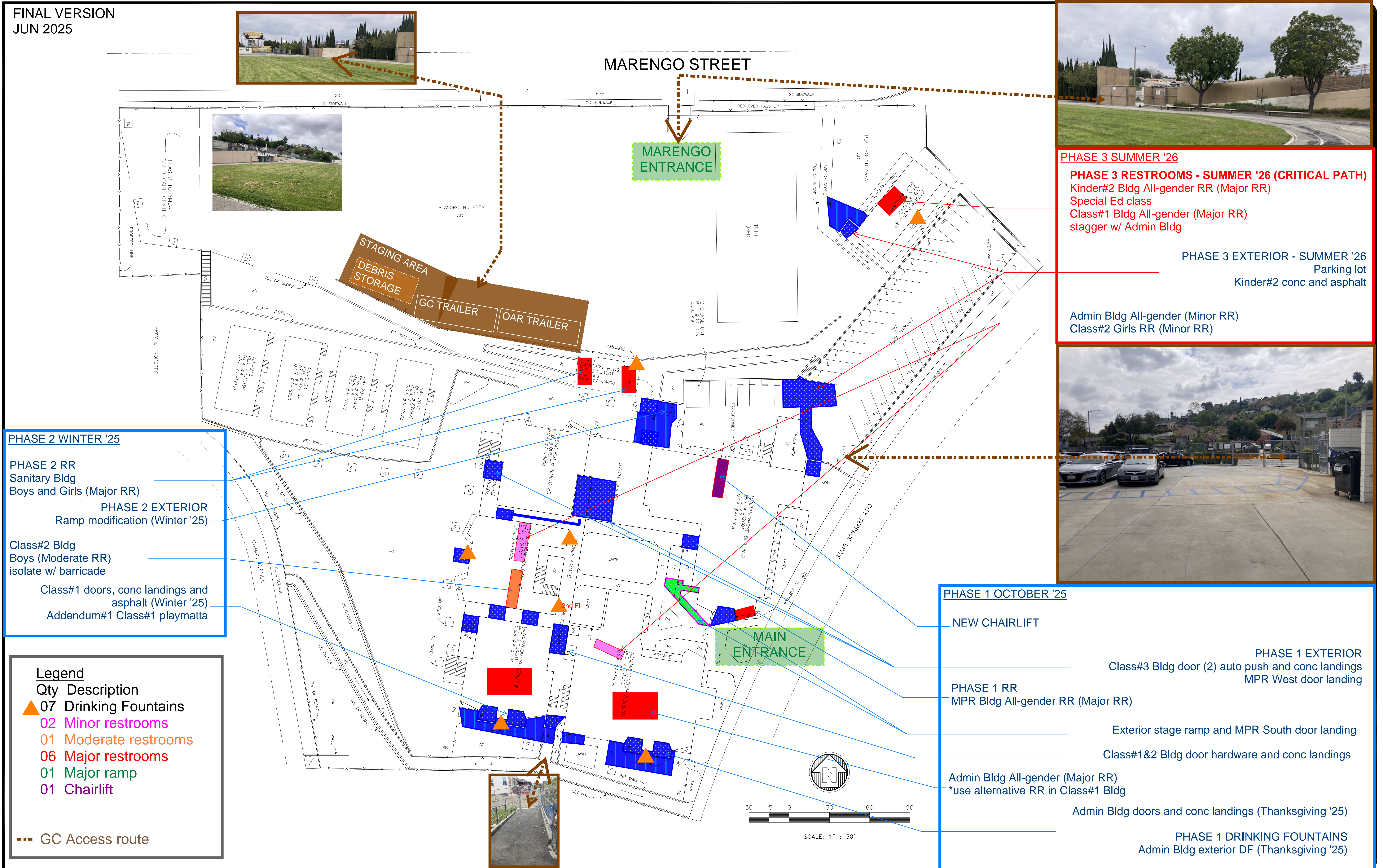
- **PROJECT CONSTRUCTION PHASE:**

- **All work to occur after hours 3:00 PM to 11:30 PM during school instructional-days and 8:00 AM to 4:30 PM during non-instruction-days such as spring, winter, and summer breaks, provided school's acceptance. Contractor be advised that the District may have other projects on site and will also hold other school programs after normal school hours and during school breaks which contractor is required to work around. There are work restrictions where various work activities (encompassing multiple disciplines and locations) are limited to start and complete during construction within school break sessions, and/or start of work in some areas will be contingent upon completing work at other areas.**

HARRISON ES PHASING AND LOGISTICS PLAN

CONSTRUCTION DURATION (SC): 426 DAYS
NTP DATE 9/8/25

FINAL VERSION
JUN 2025



PHASE 3 SUMMER '26
PHASE 3 RESTROOMS - SUMMER '26 (CRITICAL PATH)
 Kinder#2 Bldg All-gender RR (Major RR)
 Special Ed class
 Class#1 Bldg All-gender (Major RR)
 stagger w/ Admin Bldg

PHASE 3 EXTERIOR - SUMMER '26
 Parking lot
 Kinder#2 conc and asphalt

Admin Bldg All-gender (Minor RR)
 Class#2 Girls RR (Minor RR)

PHASE 2 WINTER '25

PHASE 2 RR
 Sanitary Bldg
 Boys and Girls (Major RR)

PHASE 2 EXTERIOR
 Ramp modification (Winter '25)

Class#2 Bldg
 Boys (Moderate RR)
 isolate w/ barricade

Class#1 doors, conc landings and asphalt (Winter '25)
 Addendum#1 Class#1 playmatta

PHASE 1 OCTOBER '25

NEW CHAIRLIFT

PHASE 1 EXTERIOR
 Class#3 Bldg door (2) auto push and conc landings
 MPR West door landing

PHASE 1 RR
 MPR Bldg All-gender RR (Major RR)

Exterior stage ramp and MPR South door landing

Class#1&2 Bldg door hardware and conc landings

Admin Bldg All-gender (Major RR)
 *use alternative RR in Class#1 Bldg

Admin Bldg doors and conc landings (Thanksgiving '25)

PHASE 1 DRINKING FOUNTAINS
 Admin Bldg exterior DF (Thanksgiving '25)

Legend

Qty	Description
07	Drinking Fountains
02	Minor restrooms
01	Moderate restrooms
06	Major restrooms
01	Major ramp
01	Chairlift

--- GC Access route

NO SUMMER SCHOOL 2026

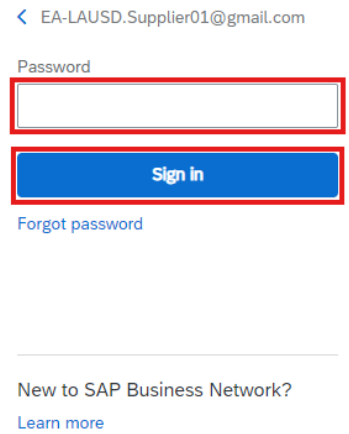
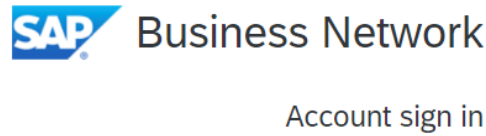
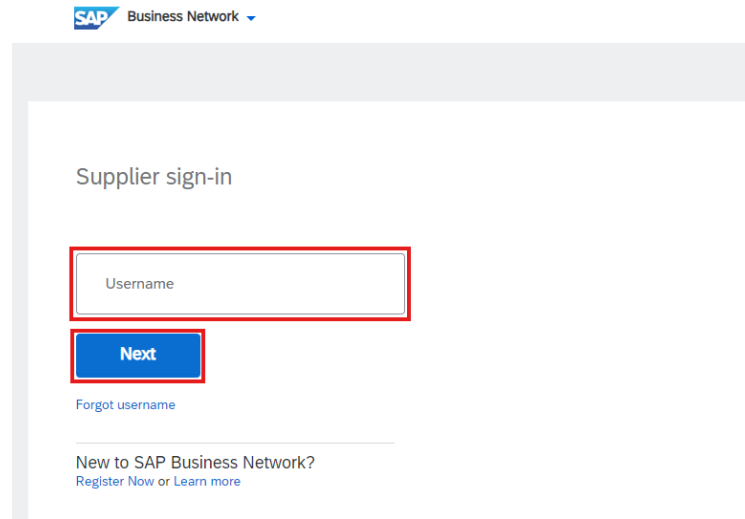
ID	Task Name	Duration	Start	Finish	Predecessors	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
0	CONTRACT COMPLETION	426 days	Mon 9/8/25	Sat 11/7/26			426 days															
1	MS#1 Notice To Proceed	1 day	Mon 9/8/25	Mon 9/8/25			Mon 9/8/25															
2	MS#2 Shop Drawings & Submittals	30 days	Tue 9/9/25	Wed 10/8/25	1																	
3	MS#3 Site Assessment	30 days	Tue 9/9/25	Wed 10/8/25	1																	
4	MS#4 Mobilization	30 days	Tue 9/9/25	Wed 10/8/25	1																	
5	MS#5 Baseline Schedule	30 days	Tue 9/9/25	Wed 10/8/25	1																	
6	MS#6 PHASE 1 RESTROOMS	120 days	Thu 10/9/25	Thu 2/5/26																		
7	Admin Bldg All-gender (Major RR)	120 days	Thu 10/9/25	Thu 2/5/26	3																	
8	MPR Bldg All-gender RR (Major RR)	120 days	Thu 10/9/25	Thu 2/5/26	3																	
9	MS#7 PHASE 2 RESTROOMS	120 days	Fri 2/6/26	Fri 6/5/26																		
10	Sanitary Bldg Boys and Girls (Major RR)	120 days	Fri 2/6/26	Fri 6/5/26	6																	
11	Class#2 Bldg Boys (Moderate RR)	90 days	Fri 2/6/26	Wed 5/6/26	6																	
12	MS#8 PHASE 3 RESTROOMS - SUMMER '26	90 days	Wed 6/10/26	Mon 9/7/26																		
13	Kinder#2 Bldg All-gender RR (Major RR)	60 days	Wed 6/10/26	Sat 8/8/26	9																	
14	Class#1 Bldg All-gender (Major RR)	90 days	Wed 6/10/26	Mon 9/7/26																		
15	Admin Bldg All-gender and Class#2 Girls RR (Minor RR)	45 days	Wed 6/10/26	Fri 7/24/26																		
16	MS#9 DOORS	120 days	Mon 12/8/25	Mon 4/6/26	2																	
17	Nurse's Cot room new door and HM frame, library seating	60 days	Mon 12/8/25	Thu 2/5/26	7FF,3																	
18	(4) Automatic door push in 2nd floor	60 days	Fri 2/6/26	Mon 4/6/26	17																	
19	MS#10 NEW RAILINGS	148 days	Thu 10/9/25	Thu 3/5/26	2																	
20	Fabrication and galvanization	30 days	Thu 10/9/25	Fri 11/7/25	3																	
21	(1) set w/ 2 posts in Admin Bldg	7 days	Fri 1/30/26	Thu 2/5/26	20,34FF																	
22	(4) sets w/ 9 psts in Class#1 Bldg	14 days	Fri 2/6/26	Thu 2/19/26	21																	
23	(4) sets w/ 9 psts in Class#3 Bldg	14 days	Fri 2/20/26	Thu 3/5/26	22																	
24	MS#11 NEW CHAIRLIFT	180 days	Thu 10/9/25	Mon 4/6/26																		
33	MS#12 PHASE 1 EXTERIOR	120 days	Thu 10/9/25	Thu 2/5/26																		
34	Exterior stage ramp	120 days	Thu 10/9/25	Thu 2/5/26	3																	
35	MPR South door landing	14 days	Fri 1/23/26	Thu 2/5/26	34FF																	
36	Class#1&2 Bldg door hardware and conc landings	21 days	Thu 10/9/25	Wed 10/29/25	3																	
37	Class#3 Bldg door (2) auto push and MPR Bldg West door landings	60 days	Thu 10/30/25	Sun 12/28/25	36																	
38	Admin Bldg doors and conc landings (Thanksgiving '25)	14 days	Fri 11/21/25	Thu 12/4/25																		
39	MS#13 PHASE 2 EXTERIOR - WINTER '25	120 days	Mon 12/22/25	Mon 4/20/26																		
40	Class#1 Bldg doors, conc landings and asphalt	14 days	Mon 12/22/25	Sun 1/4/26																		
41	Addendum#1 Class#1 playmatta	120 days	Mon 12/22/25	Mon 4/20/26																		
42	Ramp modification	60 days	Mon 12/22/25	Thu 2/19/26																		
43	MS#14 PHASE 3 EXTERIOR - SUMMER '26	21 days	Wed 6/10/26	Tue 6/30/26																		
44	Parking lot	21 days	Wed 6/10/26	Tue 6/30/26																		
45	Kinder#2 Bldg conc and asphalt	21 days	Wed 6/10/26	Tue 6/30/26																		
46	MS#15 PHASE 1 DRINKING FOUNTAINS	137 days	Fri 11/21/25	Mon 4/6/26																		
47	Admin Bldg exterior DF (Thanksgiving '25)	60 days	Fri 11/21/25	Mon 1/19/26																		
48	Sanitary Bldg exterior DF	60 days	Fri 2/6/26	Mon 4/6/26	10SS																	
49	Class#1 Bldg exterior DF (Winter '25)	60 days	Mon 12/22/25	Thu 2/19/26																		
50	Class#2 Bldg 2nd floor DF	60 days	Tue 1/20/26	Fri 3/20/26	47																	
51	MS#16 PHASE 2 DRINKING FOUNTAINS	132 days	Mon 3/30/26	Sat 8/8/26																		
52	Kinder#2 Bldg exterior DF (Spring '26)	60 days	Mon 3/30/26	Thu 5/28/26																		
53	Class#2 Bldg East exterior DF	60 days	Fri 5/29/26	Mon 7/27/26	52																	
54	Class#2 Bldg West exterior DF (Summer '26)	60 days	Wed 6/10/26	Sat 8/8/26																		
55	MS#17 Raindays	31 days	Tue 9/8/26	Thu 10/8/26	12,51																	
56	MS#18 SC	0 days	Thu 10/8/26	Thu 10/8/26	55																	
57	MS#19 Contract Completion	30 days	Fri 10/9/26	Sat 11/7/26	56																	

DRAFT Instructional Calendar at a Glance

	First Day of Instruction	1-Week Thanksgiving Break	3-Week Winter Break	5-Day Winter Recess Academy	First Day of Second Semester	1-Week Spring Break	Last day of Instruction
2025 - 26	Thursday, August 14, 2025	11/24/25 to 11/28/25	12/22/25 to 1/9/26	1/5/26 to 1/9/26	Monday, January 12, 2026	3/30/26 to 4/3/26	Wednesday, June 10, 2026
2026 - 27	Wednesday, August 12, 2026	11/23/26 to 11/27/26	12/21/26 to 1/8/27	1/4/27 to 1/8/27	Monday, January 11, 2027	3/22/27 to 3/26/27	Friday, June 4, 2027

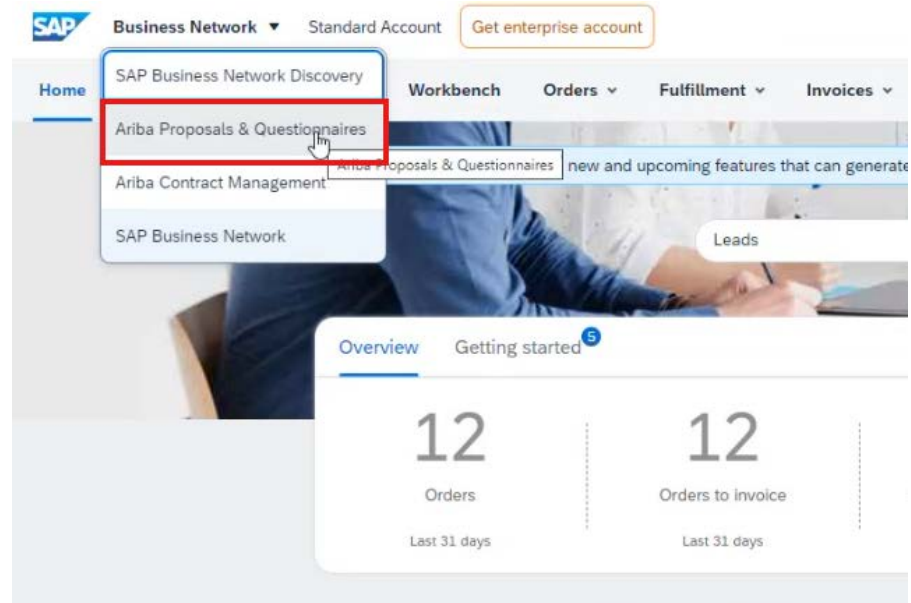
Log on to Ariba Supplier Network

1. Enter your Ariba **Supplier sign-in**
2. Click **Next**
3. Enter your Ariba User **Password**
4. Click **Sign In**



Finding Bid Opportunities

5. Under **Business Network** click on **Ariba Proposals & Questionnaires**



6. Under **Events** scroll down to **Status:Open** and click on the event

The screenshot shows a web interface with a 'Home' button at the top left. Below it is a section titled 'Events'. A table lists several events with their titles: 'GG-RFQ-PR3848-Dream Box Math Northridge MS', 'Playground Structure V2 - Informal RFQ', 'KL-Vendor Novation Commodity', and 'KL-Contract_from_RFX'. Below these is a dropdown menu for 'Status: Open (1)', which is highlighted with a red box. Under this dropdown, the event 'ML - FORMAL 2411000 ASCOT ES - ROOFING' is listed and also highlighted with a red box. Below that is another dropdown for 'Status: Pending Selection (7)'.

7. Read through content regarding the project. To view Prerequisites, click **Review Prerequisites**

The screenshot shows a web interface with two buttons at the top: 'Download Content' and 'Review Prerequisites', which is highlighted with a red box. Below the buttons is a section titled 'All Content'. It has a 'Name ↑' header and a list of items: '1.0 Greetings Vendors! The Los Angeles Unified School District (LAUSD) has implemented an electronic bid submittal process. Bidders or proposers are now require follow the instructions in the Bid Documents section.', '2.0 Bid Documents', '2.1 Bid Documents - To download, click on References and select Download', '2.2 Addendum No. 1 to GG-TABLES-SENDING AND RECEIVING RFP NO. 2000002558 - Addendum No. 1_Signed.pdf', and '2.3 I have downloaded and have carefully read the above bid or proposal document(s). I acknowledge receipt of all addenda, if any, and am ready to submit our f'. Below this is a section titled 'Event Overview and Timing Rules'. At the bottom, there are fields for 'Owner: LDBUYER06', 'Event Type: RFP', 'Currency: US Dollar', and 'Commodity: SCHOOLF'.

8. Accept Ariba Terms and Conditions to participate. *

Doc1195295408 - GG-TABLES-SEND AND RECEIVE TEST

Prerequisites must be completed prior to participation in the event.

In consideration of the opportunity to participate in on-line events ("On-Line Events" held and conducted under the terms of the Bidder Agreement):

1. Bids. If You are invited to participate in the On-Line Event, Sponsor reserves the right to amend, modify or terminate the relationship. Rather, by submitting a bid, you are making a firm offer which Sponsor may accept to form a contract.
2. Price Quotes. Except to the extent Sponsor allows a non-binding bid, all Bids which Participant submits shall be binding.
3. Procedures and Rules. Participant further agrees to be bound by the procedures and rules established in the Bid Documents.
4. Confidentiality. Participant shall keep all user names and passwords, the On-Line Event content, other information and documents confidential.
5. Bids through Site only. Participant agrees to submit bids only through the on-line bidding mechanism.
6. Ethical Conduct. All parties will prohibit unethical behavior and are expected to notify the Site Owner immediately if they observe any such behavior. Participant must notify Site Owner immediately.
7. Export Control. All parties who use this Site hosted by Ariba, Inc. agree to comply with all applicable export control laws and regulations.
8. Survival. The terms and conditions of this Bidder Agreement shall survive completion of the On-Line Event.

I accept the terms of this agreement.

I do not accept the terms of this agreement.

*If you do not agree to the Terms and Conditions, you will not be able to propose your bid

Download and Review the Bid Document

9. Go to Section 2.0 Bid Documents

All Content

Name ↑
1.0 Greetings Vendors! The Los Angeles Unified School District (LAUSD) has implemented an electronic bid submittal process. Bidders or prospective bidders should follow the instructions in the Bid Documents section.
2.0 Bid Documents
2.1 Bid Documents - To download, click on References and select Download
2.2 Addendum No. 1 to GG-TABLES-SENDING AND RECEIVING RFP NO. 2000002558 - Addendum No. 1_Signed.pdf
2.3 I have downloaded and have carefully read the above bid or proposal document(s). I acknowledge receipt of all addenda, if any, and a

Submit Entire Response | Save draft | Compose Message | Excel Import

10. To download the file click the blue file name then click Download this attachment

Time remaining 01:35:06

electronically. Please download and

[RFP 2000](#) [Download this attachment](#) [ts_FINAL.pdf](#)

Download all attachments

osal document(s). * Unspecified

Responding/Submitting Bid Documents

11. After reviewing documents, go to section 2.3 and acknowledge receipt of documents

2.3 I have downloaded and have carefully read the above bid or proposal document(s). I acknowledge receipt of all documents and have signed bid or proposal document(s).
(* indicates a required field)

Submit Entire Response Save draft Compose Message Excel Imp



12. Once acknowledge, line items to respond appear. If not ready to respond, can Save draft

3.0 I hereby:
• Certify that a) I am authorized to submit this solicitation response on behalf of the firm and party identified in this solicitation response as the bidder or proposer, b) the certifications provided in this response are either included with this solicitation response or already on file at the LAUSD, and c) the information provided in those certifications is current and the information is true and correct.
• Acknowledge that a) I have read and understand the contract terms and conditions applicable to this solicitation and included on the bid or proposal documents, and agree to be bound by the terms and conditions of the contract, b) this solicitation response constitutes a legally binding, irrevocable offer to the LAUSD, and c) unless otherwise specified, if the LAUSD accepts this offer, the terms and conditions, including the terms and conditions, will form a legally binding contract.
Do you acknowledge to the statements?
(* indicates a required field)

Submit Entire Response Save draft Compose Message Excel Import

13. When ready to respond, go to section 2.4 Submit Bid Documents and attach file/bid documents

2.4 **Submit Bid Documents:** Upload your completed and signed Bid Documents by clicking on 'Attach a file'.



14. After attaching file/bid documents go to section 3.0 and certify you are authorized to submit the solicitation response

2.4 **Submit Bid Documents:** Upload your completed and signed Bid Documents by clicking on 'Attach a file'.

3.0 I hereby:

- Certify that a) I am authorized to submit this solicitation response on behalf of the firm and party identified in it which this responds to are either included with this solicitation response or already on file at the LAUSD, and correct; and
- Acknowledge that a) I have read and understand the contract terms and conditions applicable to this solicitation response, and b) this solicitation response constitutes a legally binding, irrevocable offer to the LAUSD solicitation document, including the terms and conditions, will form a legally binding contract. Do you acknowledge to the statements?

Do you acknowledge to the statements?

(*) indicates a required field

Submit Entire Response Save draft Compose Message Excel Import

* CMAS_Before You Apply Guide.pdf Update file Delete file

licitation document to
ifications are true and
s unless otherwise noted in
e together with the

* Unspecified

Unspecified

Yes, I certify and acknowledge to the statements.

15. Once acknowledged, click on **Submit Entire Response**. A pop up will appear and confirming your selection. Click **OK**. You will see a green banner confirming your submission.

2.4 **Submit Bid Documents:** Upload your completed and signed Bid Documents by clicking on 'Attach a file'.

3.0 I hereby:

- Certify that a) I am authorized to submit this solicitation response on behalf of the firm and party identified in it which this responds to are either included with this solicitation response or already on file at the LAUSD, and correct; and
- Acknowledge that a) I have read and understand the contract terms and conditions applicable to this solicitation response, and b) this solicitation response constitutes a legally binding, irrevocable offer to the LAUSD solicitation document, including the terms and conditions, will form a legally binding contract. Do you acknowledge to the statements?

Do you acknowledge to the statements?

(*) indicates a required field

Submit Entire Response Save draft Compose Message Excel Import

✓ Submit this response?
Click OK to submit.

OK Cancel

Doc1195295408 - GG-TABLES-SEND AND RECEIVE

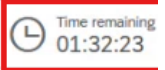
✓ Your response has been submitted. Thank you for participating in the event.

Revising a response

1. To revise a response,

check how much time is

remaining and click the

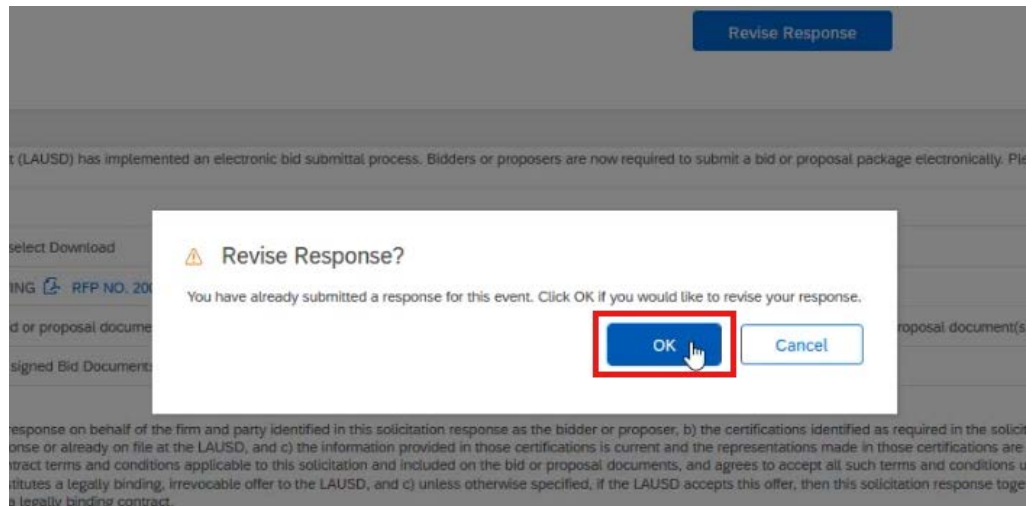


Revise Response button.*

*As long as the revised response is within the time frame it can be revised multiple times.

2. Confirm you want to revise

the response and click **OK**.



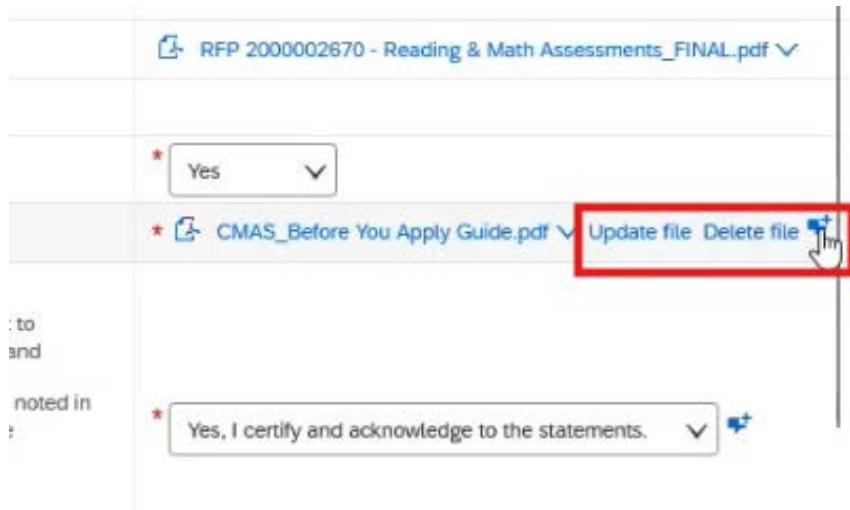
3. From here you will now be

able to update or delete the

response files submitted.

Click either **Update file** or

Delete File.



4. This will route to another

[< Go back to LAUSD - TEST Dashboard](#)

view where you can attach

Update Attachment

or drag the updated

Enter the location of a file to add as an **Attachment**. To search for a particular file, click **Browse...** Whi

document file. Click **OK**

Attachment: No file selected.
Or drop file here

when finished.

NOTE: You **CANNOT** attach multiple files. Existing file will be replaced. If you want to replace the existing file, the new file **will need to contain a different file name.**

IF you need to attach multiple files, put them in a folder, create a zip folder then attach the file.

Max File size:100MB

5. Once you have attached

the new file, Click on

Submit Entire Response

and confirm **OK**.

2.3 I have downloaded and have carefully read the above bid or proposal document(s). I acknowledge that

2.4 **Submit Bid Documents:** Upload your completed and signed Bid Documents by clicking on 'Attach a

3.0 I hereby:

- Certify that a) I am authorized to submit this solicitation response on behalf of the firm and party identified in this response and that all documents submitted with this solicitation response are either included with this solicitation response or already on file at the LAUSD, and
- Acknowledge that a) I have read and understand the contract terms and conditions applicable to this solicitation response, and b) this solicitation response constitutes a legally binding, irrevocable offer to the LAUSD, including the terms and conditions, will form a legally binding contract.

Do you acknowledge to the statements?

(*) indicates a required field

Composing a Message and viewing a Response

1. To compose a message to the project owner click on **Compose Message** in the event page.

The screenshot shows a web interface titled "All Content". It contains a list of items under a "Name" header. Item 1.0 is "Greetings Vendors! The Los Angeles Unified School District (LAUSD) has implemented an electronic follow the instructions in the Bid Documents section." Item 2.0 is "Bid Documents" with a dropdown arrow. Under 2.0, there are sub-items: 2.1 "Bid Documents - To download, click on References and select Download", 2.2 "Addendum No. 1 to GG-TABLES-SENDING AND RECEIVING" with a link to "RFP NO. 2000002558 - Addi", 2.3 "I have downloaded and have carefully read the above bid or proposal document(s). I acknowledge", and 2.4 "Submit Bid Documents: Upload your completed and signed Bid Documents by clicking on!". Item 3.0 is "I hereby:" followed by a bullet point: "Certify that a) I am authorized to submit this solicitation response on behalf of the firm and par responds to are either included with this solicitation response or already on file at the LAUSD, i". At the bottom of the list, a blue button labeled "Compose Message" is highlighted with a red rectangular box.

2. This will route to another page where you can compose your message and attach a file (if needed). Hit **Send** when finish.

The screenshot shows a "Compose New Message" form. At the top left, there is a link "< Go back to LAUSD - TEST Dashboard". The form fields are: "From: 2SIGMA SCHOOL INC (Cameron Distributor)", "To: Project Team", and "Subject: Doc1195295408 - GG-TABLES-SEND AND RECEIVE TEST". Below the subject field is an "Attachments: Attach a file" link. The bottom part of the form is a large text area with a rich text editor toolbar (including icons for bold, italic, underline, text color, background color, bulleted list, numbered list, link, unlink, size, font, and undo) and a cursor (I) in the center of the text area.

3. To see response to messages go to the open event and click on it (refer to Finding Request for Proposal on Page 1). On the left hand side, under Console go to Event Messages and click.

4. This will route to a new page where all messages pertaining to the event are visible

Event Messages - GG-TABLES-SEND AND RECEIVE TEST

Messages

Id	Reply Sent	Sent Date ↓	From	Contact Name	To	Subject
MSG133044110.1	No	07/23/2024 10:31 AM	LAUSD - TEST	LDBUYER06	Cameron Distributor	RE: Doc1195295408
MSG133044110	No	07/23/2024 10:28 AM	2SIGMA SCHOOL INC	Cameron Distributor	Participants (0) Team (2)	Doc1195295408 - GG-T
MSG133044109	Not Applicable	07/23/2024 10:27 AM	2SIGMA SCHOOL INC	Cameron Distributor	Participants (0) Team (2)	Response (ID=ID739
MSG132919051	Not Applicable	07/23/2024 10:20 AM	LAUSD - TEST	LDBUYER06	Cameron Distributor	Invitation to Particip

5. To view a message, click the circle by the message you want to view and then click View.

Messages

Id	Reply Sent	Sent Date ↓	From	Contact Name
MSG133044110.1	No	07/23/2024 10:31 AM	LAUSD - TEST	LDBUYER06
MSG133044110	No	07/23/2024 10:28 AM	2SIGMA SCHOOL INC	Cameron Distributor
MSG133044109	Not Applicable	07/23/2024 10:27 AM	2SIGMA SCHOOL INC	Cameron Distributor
MSG132919051	Not Applicable	07/23/2024 10:20 AM	LAUSD - TEST	LDBUYER06

Ariba Support



A virtual drop-in session has been scheduled Tuesdays and Thursdays from 11 am to 12 pm to provide a walkthrough on how to respond to LAUSD solicitations in the Ariba Business (Supplier) Network.

You are welcome to attend this drop-in session, and no RSVP is necessary:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_Zml4MjU3ZTYtZmYxNC00MjZhLTk0MGQtNDljNTg3YmNlMzQ4%40thread.v2/0?context=%7b%22Tid%22%3a%22042a40a1-b128-4ac4-8648-016ffa121487%22%2c%22Oid%22%3a%22ec989ceb-0c29-4836-86b7-03f004059bc2%22%7d

RFQ/Bid Point of Contact



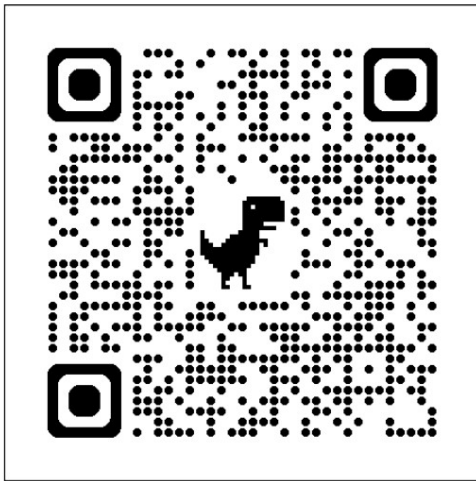
- Los Angeles Unified School District
- Procurement Services Division
- Facilities Contracts
- 333 South Beaudry Avenue, 28th Floor, Cubicle 28-132-01,
Los Angeles, CA 90017
- Attn.: Felipe Torres (fat3559@lausd.net)

...

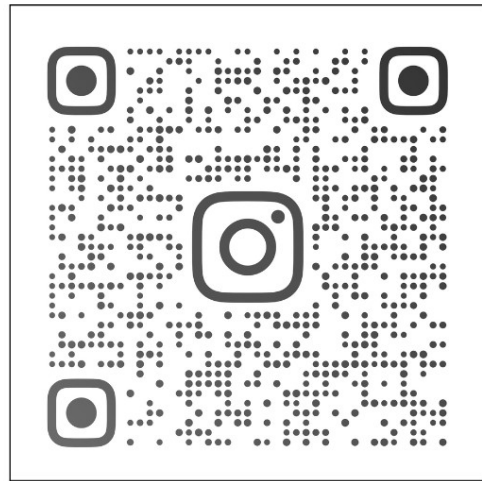
CONNECT WITH US

ON

social media



LINKEDIN



INSTAGRAM



LAUSD
UNIFIED

PROCUREMENT SERVICES DIVISION