



LAUSD
UNIFIED

ROBERT F. KENNEDY COMMUNITY SCHOOLS

SYNTHETIC TURF AND TRACK REPLACEMENT (BV) (PSA)

Non-Mandatory Pre-Proposal Meeting

March 26, 2026 @ 10:30 a.m.

As a reminder, the use of AI-powered note-taking or recording features is not permitted during this meeting. We ask that all participants disable such tools to ensure compliance with our confidentiality and privacy guidelines. We appreciate your understanding and compliance.

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:.....March 12, 2026
- **Non-Mandatory Pre-Proposal Meeting:10:30AM, Thursday, March 26, 2026**
- District Prime Contractor & MEPs Subcontractor Prequalification Questionnaire DUE:
.....March 2026
- Last Day for Statement of Qualification (“SOQ”) Questions:..... April 2, 2026
- **Statement of Qualification (“SOQ”) DUE DATE: 2:00PM, Thursday, April 9, 2026**
- Announcement of Short-Listed Bidders: April 23, 2026



IMPORTANT DATES (Cont'd)

BID

- Start of BID period for Short-Listed Bidders: April 23, 2026
- **Mandatory Site Walk: 10:00AM, Monday, April 27, 2026**
- Last Day for Request for Clarification:May 8, 2026
- Issue FINAL Addenda by:May 12, 2026
- **PRICED BIDS DUE DATE:2:00PM, Friday, May 15, 2026**
- Issue Letter of Intent to Award to Selected Bidder:May 2026
- Issue Notice of Award:May 2026
- Job Start Meeting:June 2026
- Anticipated Start Date of Notice to Proceed:June 2026
- Substantial Completion (456 calendar days after NTP date):..... September 2027
- Final Completion (486 calendar days after NTP date):October 2027



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(s) 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; Includes but not limited to **C-12 Earthwork and Paving, C-22 Abatement, C-27 Landscaping, C-36 Plumbing and D-12 Synthetic Products Contractor**
- This project is subject to the District's Project Stabilization Agreement (PSA) and prevailing wage requirements.
- The District's Contract Bond Estimate is **\$4,694,000.00**



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 number of firms shortlisted will be determined based on the evaluation results and the level of competition appropriate to the project. Those bidders shortlisted to respond to the Bid will provide a bid price. Evaluations will be conducted as described in the RFQ.

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 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 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 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 OF WORK

(included but not limited to):



- This project replaces approximately 72,000 square feet of synthetic turf on the soccer field.
- Approximately 50,000 square feet of synthetic turf on the multipurpose playfield and replaces the track around the multipurpose playfield.
- The scope also includes storm drains and cooling system modifications, as well as minor ADA scope.

PHASING



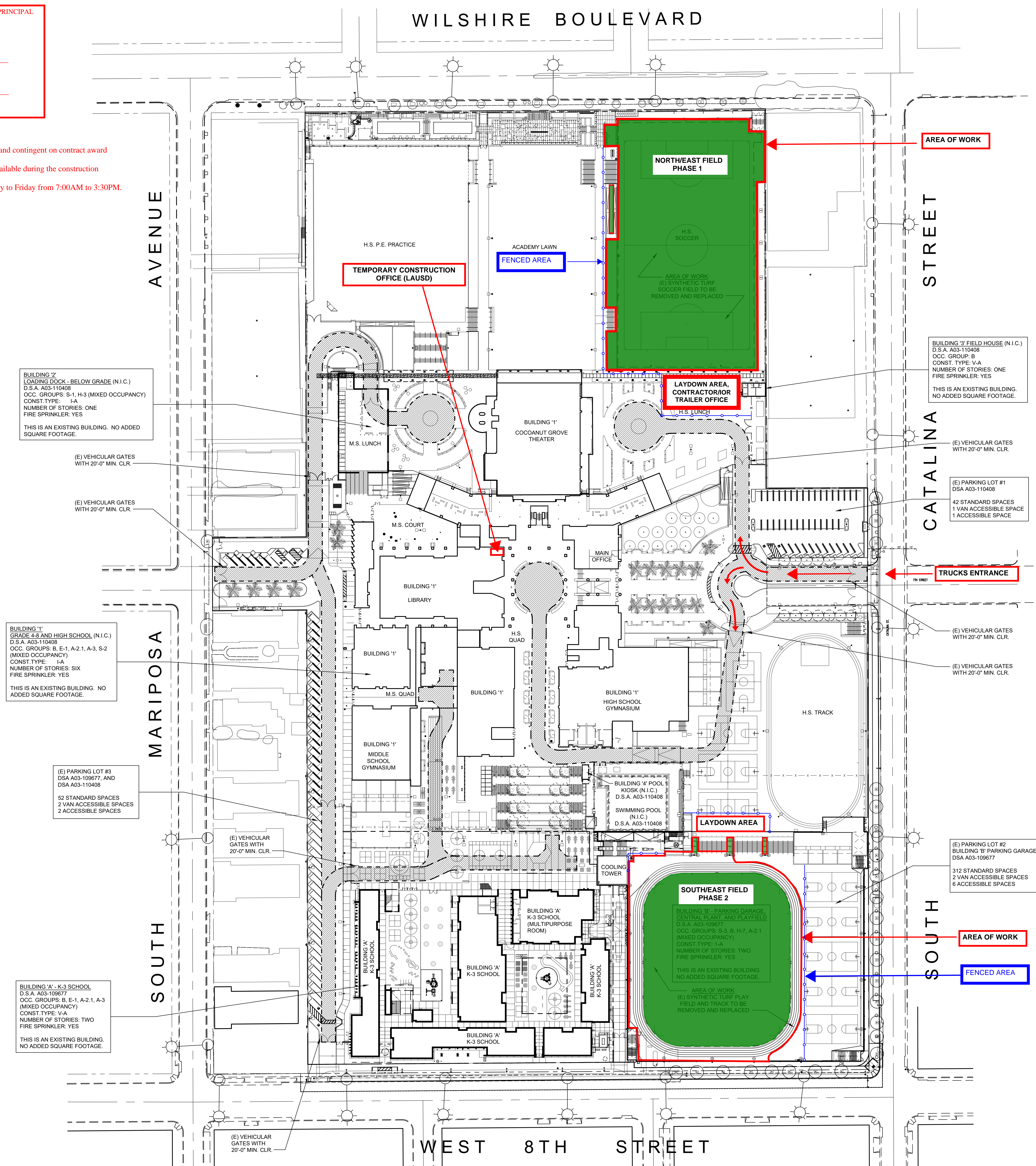
- Phase 1 Mobilization (30) calendar days(cd).
- Phase 2 Soccer Field, Turf Replacement, Landscaping Work, Students Restrooms ADA scope.(210 cd)
- Phase 3 Multipurpose Field, Turf Replacement, Track Replacement, Landscaping scope.(216 cd)
- Phase 4 Administrative Closeout (30) calendar days after Substantial Completion.

REVIEWED AND APPROVED BY SCHOOL PRINCIPAL

Name: Ms. Quyen Kim
 Signature: _____
 Date: 2/6/2026

Principal acknowledge and confirms:

- 1) Start and Finish dates are approximate and contingent on contract award and Notice to proceed dates.
- 2) North East and South East fields are available during the construction duration.
- 3) Construction working hours are Monday to Friday from 7:00AM to 3:30PM.



ROBERT F. KENNEDY COMMUNITY SCHOOLS

SYNTHETIC TURF AND TRACK REPLACEMENT

ASB: 02/06/2026
 NTP: 07/19/2026 (T)
 Construction duration: 08/03/26-11/07/27 (456 calendar days) (T)
 Rain Days: 36 days

PHASE 1- North/East Soccer Field

Duration: 7 months (210 days)
 Start date: TBD

SCOPE OF WORK

1. Mobilization and Site Investigation (Protect existing Methane Mitigation System)
2. Turf removal and drainage system.
3. Remove and reuse about 4.5" to 6" of aggregate base material.
4. Locate and remove (E) rotor heads, swing joints, wires and mainlines.
5. Remove and protect soccer goal net and frame for future reinstallation.
6. Remove (E) 12" perforated drain. Pothole to locate trench clean and reinstall per grading plans (E) 3/4" rock material for bedding and backfill.
7. Remove (E) 4" PVC storm drain line, remove and demolish (E) catch basin.
8. Replace existing damaged irrigation heads at planters. Replace existing main lines, re-route new control wires.
9. Install new Synthetic Turf System, geotextile liner and leveling course. Striping per field plans.
10. Install new irrigation water cannons (12), plus fittings, mainlines per plan. Cover all rotors with new synthetic turf per Landscaping plans.
11. Install new perforated drain along perimeter of synthetic turf, connect to (E) storm drain system.
12. Remove existing plants, soil and irrigation at (E) planting areas and replace with new per Landscaping/Irrigation plans.
13. New concrete curb with skate deterrent notches at planting area along (E) sidewalk per plan details.
14. Return soccer goals to field.

PHASE 1A. RESTROOMS- ADA UPGRADES

Duration: (1) month
 Start date: Concurrent with Phase 1.

SCOPE OF WORK

1. Install new door geometrics signs.
2. Install new ISA sign next to Restroom wall sign.
3. Install new mirror at men's and women's restrooms. Patch and repair wall and tile.
4. Install new pipe insulation below (E) lavatory at woman's and men's restrooms.
5. Install new ISA signs and companion seating signs at bleachers.

PHASE 2 - South/East Multipurpose Field

Duration: 8 months (216 days)
 Start date: TBD (At Phase 1 Substantial Completion)

SCOPE OF WORK

1. Mobilization.
2. (E) Turf and running track removal. Existing structural concrete deck and concrete topping slab to remain.
3. Remove existing irrigation cannons (16).
4. Remove and dispose all chain link fence bottom rails and fabric on (E) backstops.
5. Remove plant materials and irrigation at (E) planting area.
6. Install new Synthetic Turf System.
7. Install new rubberized synthetic running Track, striping per plans and coordinate with LAUSD.
8. Install new bottom rails and end fittings to (E) backstop posts, new chainlink fabric and fittings per details.
9. Clean (E) storm drain system.
10. New planting materials and irrigation at (E) planting area.
11. Adjust all irrigation water cannons, area drains and yard boxes.

LEGEND:

EXISTING 20'-0" WIDE FIRE LANE, CLEAR TO SKY, TYP.

FENCED AREA

LEGEND

LOS ANGELES UNIFIED SCHOOL DISTRICT

SCHOOL BASED CLINICS AND WELLNESS CENTER PROJECTS (SOUTH)

333 S BEAUDRY AVE
 LOS ANGELES, CA 90017
 Tel: (213) 241-3952

PROJECT TITLE AND SCHOOL LOCATION

Synthetic Turf and Track Replacement
 at
CENTRAL LA LEARNING CENTER #1
 (ROBERT F. KENNEDY COMMUNITY SCHOOLS)
 701 S Catalina St
 Los Angeles, CA 90005

DS.A APP. NO. 03-125466 FILE NO. 19-H16

ARCHITECT **AWu Government Services**
 PO Box 2413
 Rolling Hills Estates, CA 90274
 Tel (424) 251-4496

CIVIL ENGINEER **Uniplan Engineering, INC.**
 550 E Carson Plaza Dr, Ste 116
 Carson, CA 90746
 Tel (310) 523-3993

LANDSCAPE ARCHITECT **Nuvis Landscape Architecture**
 20250 SW Acacia, Ste 260
 Newport Beach, CA 92660
 Tel (714) 754-7311

IRRIGATION CONSULTANT **Sweeney & Associates, Inc.**
 321 Rampart St, Ste 209
 Orange, CA 92668
 Tel (714) 938-0456

COST ESTIMATOR **Leland Saylor & Associates**
 1777 Oakland Blvd, Ste 103
 Walnut Creek, CA 94596
 Tel (415) 291-3200

STAMPS/SEALS

ISSUES/REVISIONS	DATE
SITE INVESTIGATION	11/27/23
50% CONST. DOCUMENTS	6/14/24
100% CONST. DOCUMENTS	4/14/25
100% CD BACKCHECK	8/23/25
DSA V1 SUBMITTAL	7/30/25

SITE PLAN - EXISTING FIRE LANE ACCESS

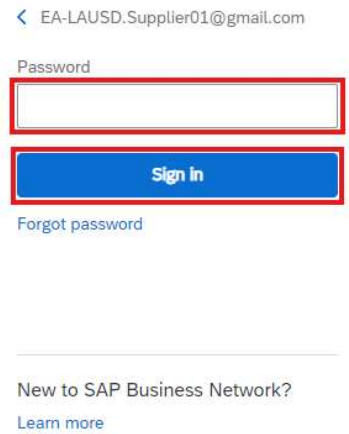
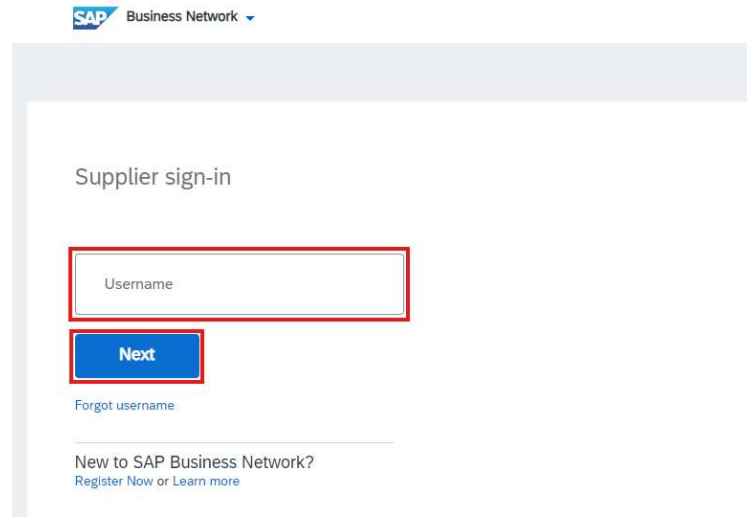
PROJECT NO: 6111 PROJECT ARCH: -
 DRAWN: - CHECKED: -
 SHEET NUMBER

G002

DATE: 7/30/25 SHEET: 01 OF: -

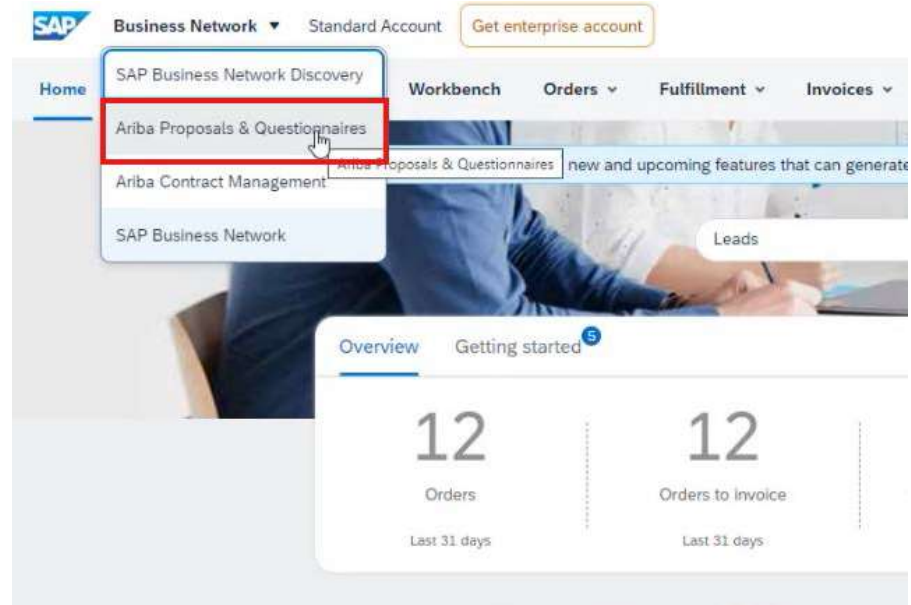
Log on to Ariba Supplier Network

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



Finding Bid Opportunities

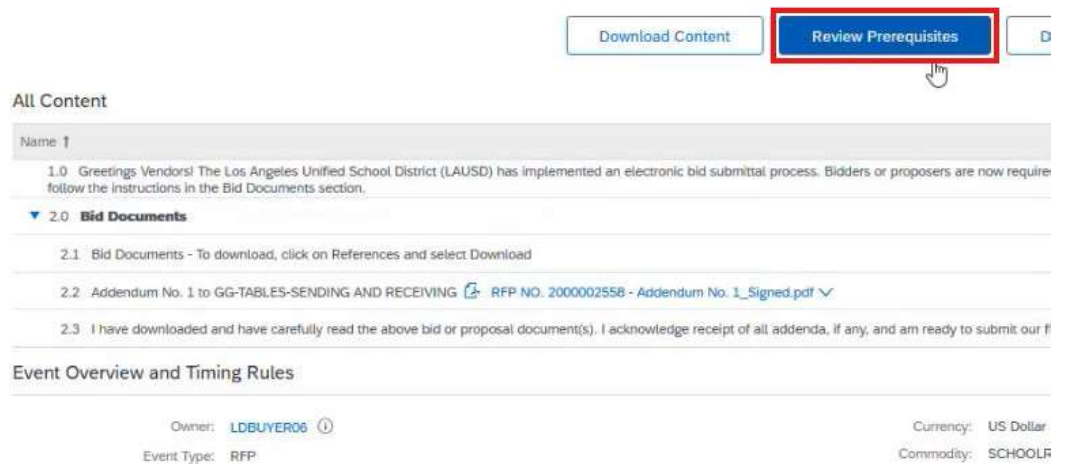
5. Under **Business Network** click on **Ariba Proposals & Questionnaires**



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



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



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 "On-Line Events 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 by the Sponsor.
4. Confidentiality. Participant shall keep all user names and passwords, the On-Line Event content, other information and data 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 become aware of 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 potential 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

(*) indicates a required field

Submit Entire Response Save draft Compose Message Excel Import

Time remaining 01:35:06

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

electronically. Please download and

[RFP 2000](#) [Download this attachment](#) [rs_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 attached and 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 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 provided 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 that 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?

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 the solicitation document, which this responds to are either included with this solicitation response or already on file at the LAUSD, and b) this solicitation response constitutes a legally binding, irrevocable offer to the LAUSD, and c) 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, 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

solicitation document to which this responds to are either included with this solicitation response or already on file at the LAUSD, 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?

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 the solicitation document, which this responds to are either included with this solicitation response or already on file at the LAUSD, and b) this solicitation response constitutes a legally binding, irrevocable offer to the LAUSD, and c) 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, 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

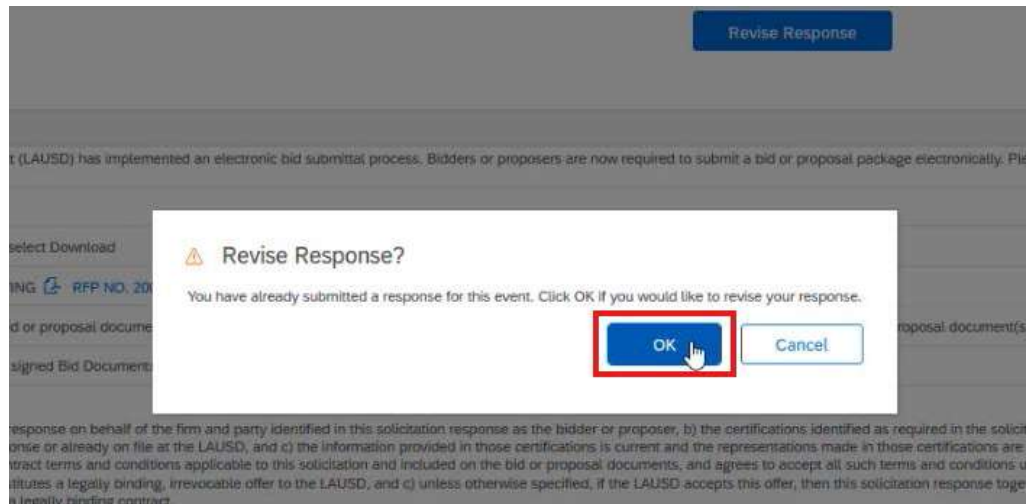


Revise Response button.*

*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**.



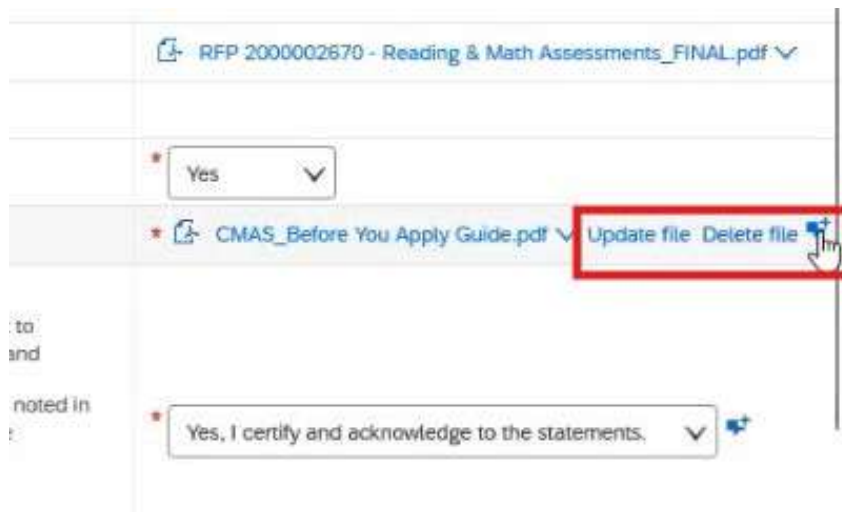
3. From here you will now be

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**



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

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

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 to 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 proposal response, and b) this solicitation response constitutes a legally binding, irrevocable offer to the document, including the terms and conditions, will form a legally binding contract.
- Do you acknowledge to the statements?

Submit Entire Response

Do you acknowledge to the statements?

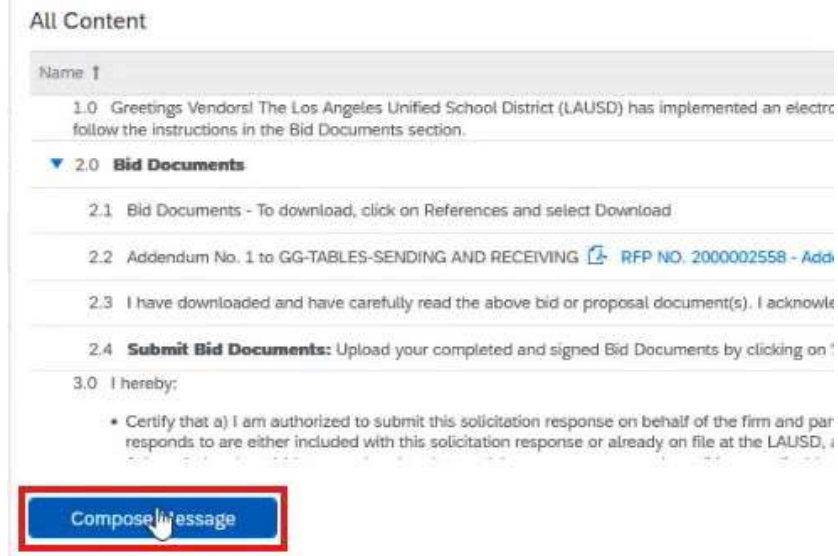
(*) Indicates a required field

and confirm **OK**.



Composing a Message and viewing a Response

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

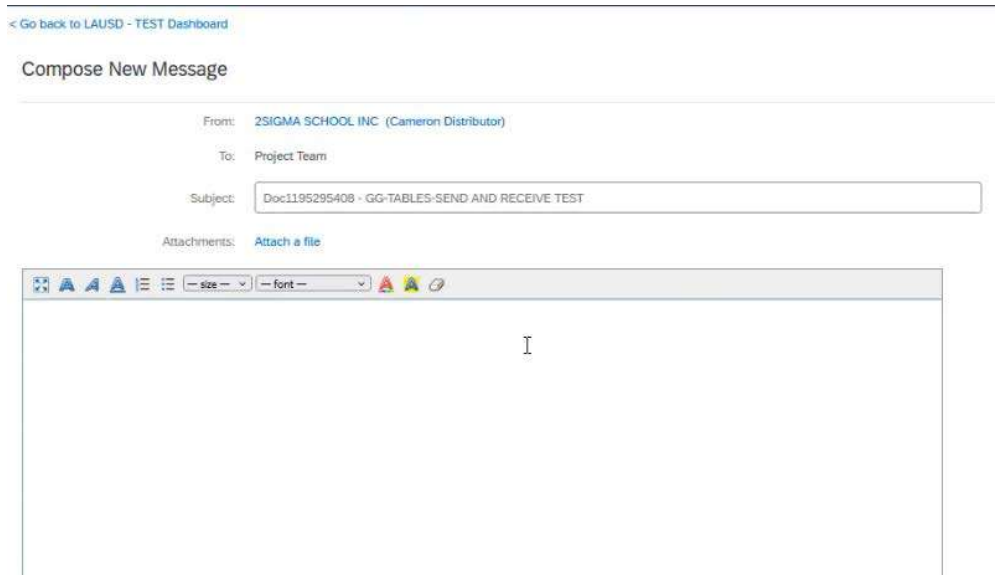


The screenshot shows a web interface titled "All Content". It contains a list of items with the following text:

- 1.0 Greetings Vendors! The Los Angeles Unified School District (LAUSD) has implemented an electronic procurement system. Please 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](#)
 - 2.3 I have downloaded and have carefully read the above bid or proposal document(s). I acknowledge that I understand the terms and conditions of the bid or proposal.
 - 2.4 **Submit Bid Documents:** Upload your completed and signed Bid Documents by clicking on the "Submit Bid Documents" button.
- 3.0 I hereby:
 - Certify that a) I am authorized to submit this solicitation response on behalf of the firm and all responses to are either included with this solicitation response or already on file at the LAUSD, and b) I am not submitting a response to this solicitation on behalf of another firm.

A red box highlights a blue button labeled "Compose Message" at the bottom of the page.

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

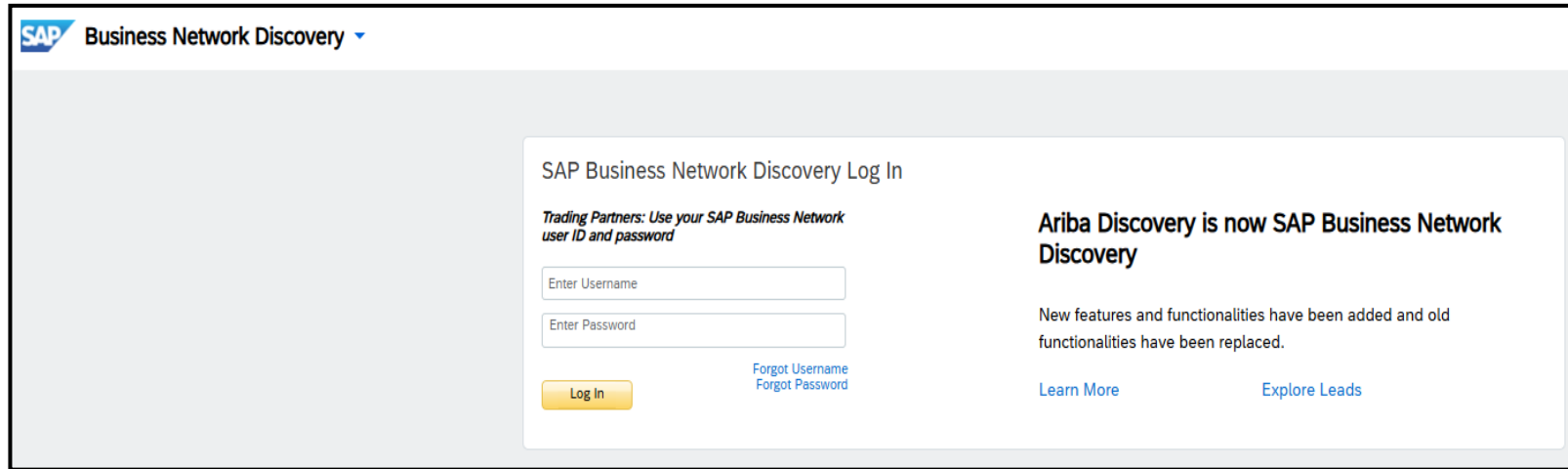


The screenshot shows a "Compose New Message" form. At the top left, there is a link: "< Go back to LAUSD - TEST Dashboard". The form fields are:

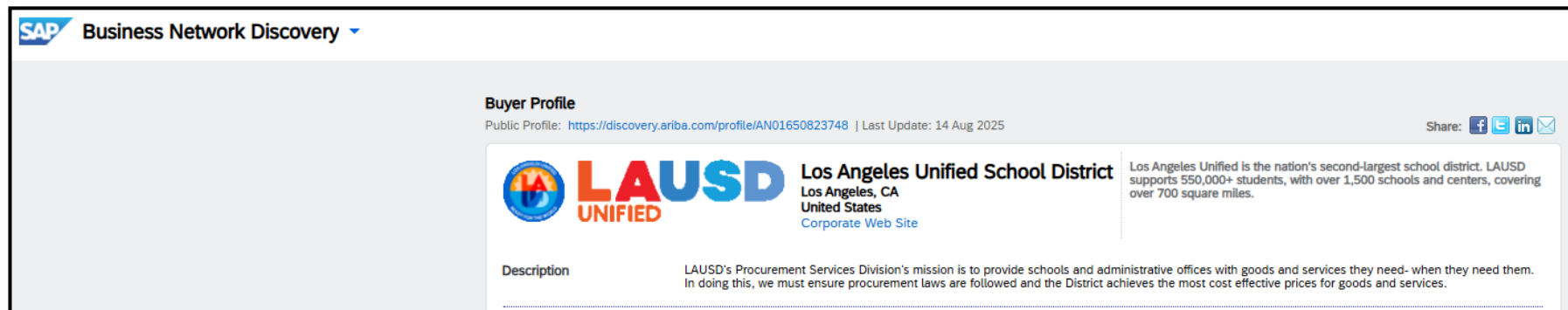
- From: 2SIGMA SCHOOL INC. (Cameron Distributor)
- To: Project Team
- Subject: Doc1195295408 - GG-TABLES-SEND AND RECEIVE TEST
- Attachments: Attach a file

Below the form is a rich text editor with a toolbar containing icons for undo, redo, bold, italic, text color, background color, bulleted list, numbered list, link, unlink, and a link icon. The editor area contains a cursor (I).

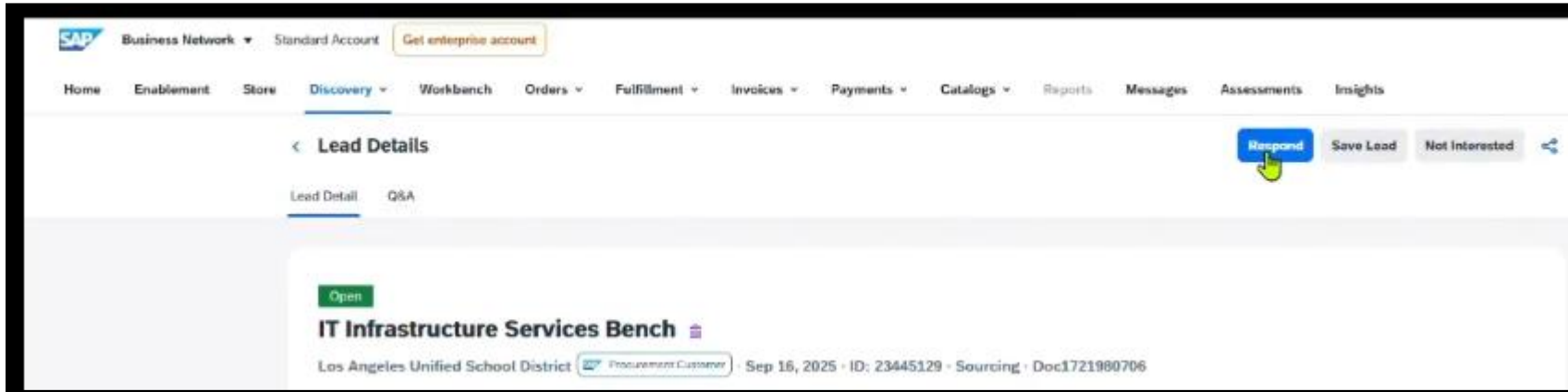
Firms intending to respond to a solicitation must register at the **Ariba Business Network Discovery** website (<https://discovery.ariba.com>) and create a profile.



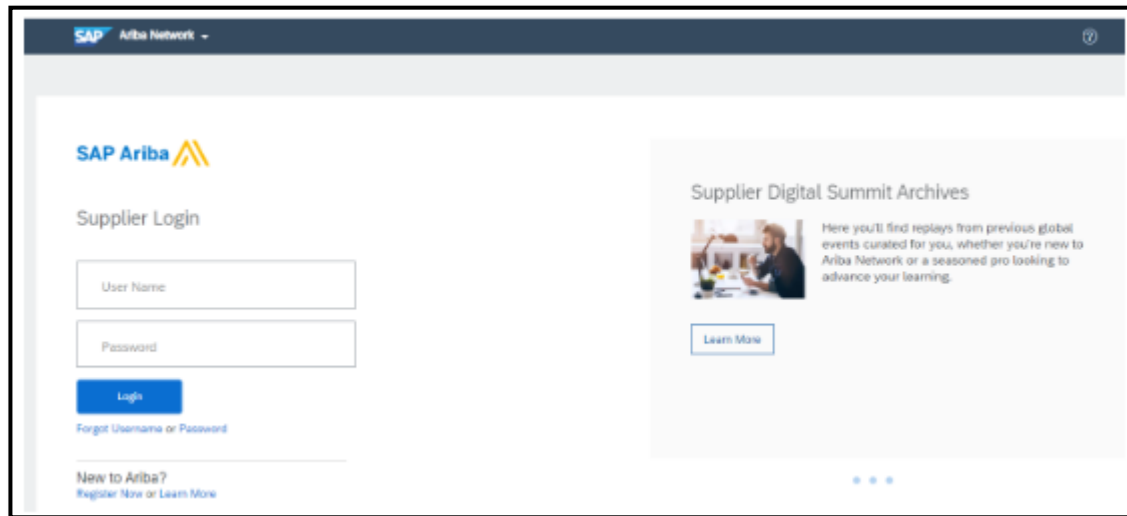
Once registered, go to Los Angeles Unified School District **Public Discovery Profile** (<https://service.ariba.com/Discovery.aw/ad/profile?key=AN01650823748>) home page and search for the solicitation by title.



After clicking on the solicitation, the simplest way to access documents is by clicking on blue "Respond" button located in the upper right-hand corner:



NOTE: There is a separate login used to access the LAUSD Supplier Portal to maintain and access vendor profiles (this is a ten-digit number starting with a "1") required to do business with the district.



- For assistance with registration in Ariba and/or LAUSD Supplier Portal, please contact the district's Vendor Services

[LAUSD Vendor Services - Ariba Registration](#)

Email: psg-vs@lausd.net

Phone: 562-654-9404

- For assistance with the software Ariba Business Network, contact Ariba support:

<https://support.ariba.com/help>

Additional Resources:

A virtual drop-in session has been scheduled every Tuesday and Thursday 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:

Tuesdays, 11:00am – 12:00pm (PST) [Click Here to Join](#)

Thursdays, 11:00am – 12:00pm (PST) [Click Here to Join](#)

Site Resources:

[Getting Started with Ariba](#)

[LAUSD Supplier Information Portal \(ariba.com\)](#)

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_ZmI4MjU3ZTYtZmYxNC00MjZhLTk0MGQtNDljNTg3YmNlMzQ4%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



PROCUREMENT MADE EASY

Connect with us on Social Media



INSTAGRAM



LINKEDIN



X (FORMERLY TWITTER)



THREADS

EXPLORE BID OPPORTUNITIES. STAY CONNECTED AND ENGAGED.



RFQ/Bid Point of Contact

- Los Angeles Unified School District
- Procurement Services Division
- Facilities Contracts
- 333 S. Beaudry Avenue, 28th Floor, Cubicle 28-132-04
- Los Angeles, CA 90017
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