



COMPTON UNIFIED SCHOOL DISTRICT

Business and Administrative Services Division

Purchasing, Contracts, Reprographics, & Warehouse Department

Bulletin No. 25/26-100

July 28, 2025

TO: Principals and Management Staff

FROM: Mark Streeter, Director - Purchasing, Contracts, Reprographics, Warehouse

RE: Notice regarding Transportation Services (Field Trips, Sporting & Special Events)

This notice is an update to Bulletin #24/25-1019. A new vendor has been added to assist with Athletic and Field trip Transportation Services. Please be mindful to ensure initial solicitation from Durham Transportation **FIRST** for all Transportation Service needs. In the event Durham cannot accommodate a particular service request, refer to the transportation resource options noted below.

VENDOR NAME	VENDOR NUMBER (BEST)	TELEPHONE NUMBER
Aspire	0000170425	310-743-6567
*Durham	0000169699	310-767-5820
Honee Bee	0000170472	323-707-8265 323-552-0855
**Friendly & Enjoyable Ride	0000473154	310-703-6430
National Charter	0000169756	323-201-2618
Priority Transportation	0000171032	562-656-6390
Round And About Transportation	0000170530	323-649-9973
FCOC Transportation	0000432670	323-615-0051
Essential Transportation	0000170365	323-867-2796
Charter Up	0000437872	470-802-7224
Intermex In	0000437907	562-652-8033
Mayfield Bus Lines	0000170207	323-841-7777

**First vendor contact*

***New vendor*

Should there be any questions regarding the contact information noted, please follow-up with your designated Buyer or any member of the Purchasing Team for assistance.

Buyers: Ebony Hamilton (x55136), Mikkiala Peele (x55031), Patrick Remulla(x55096)

Purchasing Analyst: Vernick Delos Santos(x55101) Director: Mark Streeter(x55097)

Thank you in advance for your attention to this notice.

Approved:

Shannon Soto, Ed.D.

Chief Administrative Officer

Approved:

Darin Brawley, Ed.D.
Superintendent