

# Los Angeles Unified School District Procurement Services Division

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*Deputy Chief Business Officer*

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*Chief Procurement Officer*

August 1, 2023

SENT VIA EMAIL: [bids@letner.com](mailto:bids@letner.com)

**DANNY LETNER, INC. DBA LETNER ROOFING COMPANY**  
**ATTN: Stuart Hein, Secretary Treasurer**  
**1490 N Glassell St.**  
**Orange, CA 92867**

## NOTICE OF AWARD

**Bid /Contract No.:** 2310053 (COLIN ID# 10371796)  
**Project Name:** ESPERANZA ELEMENTARY SCHOOL (SCOPE ID 216809)  
**Description:** REMOVE AND REPLACE ROOFING  
**Contract Amount:** \$1,389,519  
**Contract Duration:** 200 CALENDAR DAYS

This is your notice that you have been awarded the contract for the above-referenced project on **AUGUST 1, 2023**, hereby defined as the **EFFECTIVE DATE OF THE CONTRACT**.

The executed Bid and Acceptance form is attached. **Copies of the Contract Documents shall be provided by our office upon Contractor's request**; please call (213) 241-1188.

**Please contact your project Owner Authorized Representative (OAR), Dean Trieu, at (213) 763-3035, regarding scheduling of the Job Start Meeting and issuance of the Notice to Proceed.**

If you should have any questions regarding award of contract, please contact our office at (213) 241-3153.

Sincerely,

*Gabriela Flores*

Gabriela Flores  
Contract Administration Analyst

c: Doug Anderson, Program Manager  
Dean Trieu, OAR  
Inspection Section  
John McEvoy  
Willis Towers Watson  
Existing Facilities P/S

### PROCUREMENT SERVICES DIVISION

333 South Beaudry Avenue, 28<sup>th</sup> Floor, Los Angeles, California 90017  
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