

Los Angeles Unified School District  
**PROCUREMENT SERVICES DIVISION**

333 South Beaudry Avenue, 28<sup>th</sup> Floor, Los Angeles, CA 90017  
Telephone (213) 241-3087 ♦ Fax (213) 241-2853

**ALBERTO M. CARVALHO**  
*Superintendent*

**KARLA ESTRADA**  
*Deputy Superintendent of Instruction*

**PEDRO SALCIDO**  
*Deputy Superintendent of Business Services & Operations*



**CHRISTOPHER D. MOUNT-BENITES**  
*Interim Chief Business Officer*

**SUNG YON LEE**  
*Deputy Chief Business Officer*

**MATTHEW A. FRIEDMAN**  
*Interim Chief Procurement Officer*

December 23, 2024

SENT VIA EMAIL: [keanevens@gmail.com](mailto:keanevens@gmail.com)

**EMPIRE CONSTRUCTION SERVICES INC.**  
**ATTN: Kean Evens, President**  
**17013 Bassett Street**  
**Van Nuys, CA 91406**

**NOTICE OF AWARD**

**Bid /Contract No.:** 2510000 (COLIN # 10373086)  
**Project Name:** BELL HS (SCOPE ID 224103)  
**Description:** WEIGHT ROOM REPAIR (COST CENTER 1853601)  
**Contract Amount:** \$146,026.00  
**Contract Duration:** 90 CALENDAR DAYS

This is your notice that you have been awarded the contract for the above-referenced project on **December 23, 2024**, 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 upon Contractor's request by contact our office at (213) 241-1188.**

**Please contact your project Owner Authorized Representative (OAR), Timothy Godar, at (213) 923-5192, regarding scheduling of the Job Start Meeting and issuance of the Notice to Proceed.**

Should you have any questions regarding award of contract, please contact the undersigned at (213) 241-7858.

Sincerely,

*Minnie Lee*

Contract Administration Analyst

c: Name, Miguel Garcia  
Name, Timothy Godar  
Inspection Section  
John McEvoy  
Willis Towers Watson  
Existing Facilities P/S