

Los Angeles Unified School District
PROCUREMENT SERVICES DIVISION

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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

March 21, 2025

SENT VIA EMAIL: socalpm@commplay.us

COMMUNITY PLAYGROUNDS INC.
ATTN: Sam Wear, Director
200 Commercial Street
Vallejo, CA 94589

NOTICE OF AWARD

Bid /Contract No.: 2510071 (COLIN # 10372987)
Project Name: MAPLE PRIMARY CENTER (SCOPE ID 227342)
Description: REPLACEMENT OF PLAY MAT & PLAYGROUND EQUIPMENT (PSA)
(COST CENTER 1722001)
Contract Amount: \$277,870.00
Contract Duration: 120 CALENDAR DAYS

This is your notice that you have been awarded the contract for the above-referenced project on **March 20, 2025**, 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), Oscar Gomez, at (213) 505-1424, 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

Minnie Lee
Contract Administration Analyst

c: Denisse Castillo, Program Manager
Oscar Gomez, OAR
Inspection Section
John McEvoy
Willis Towers Watson
Existing Facilities P/S