

Los Angeles Unified School District
PROCUREMENT SERVICES DIVISION

333 South Beaudry Avenue, 28th Floor, Los Angeles, CA 90017
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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

January 14, 2025

SENT VIA EMAIL: bids@letner.com

DANNY LETNER INC. dba LETNER ROOFING COMPANY
ATTN: Stuart Hein, Secretary Treasurer
1490 N Glassell Street
Orange, CA 92867

NOTICE OF AWARD

Bid /Contract No.: 2510068 (COLIN # 10372966)
Project Name: 153RD STREET ES (SCOPE ID 227301)
Description: ROOFING (PSA) (COST CENTER 1582201)
Contract Amount: \$185,000
Contract Duration: 180 CALENDAR DAYS

This is your notice that you have been awarded the contract for the above-referenced project on **January 13, 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), Eduardo Fausto, at (323) 420-8030, 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: Denisse Castillo, Program Manager
Eduardo Fausto, OAR
Inspection Section
John McEvoy
Willis Towers Watson
Existing Facilities P/S