

Los Angeles Unified School District
PROCUREMENT SERVICES DIVISION

333 South Beaudry Avenue, 28th 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

November 20, 2024

SENT VIA EMAIL:
contracts@geronimo-concrete.com

GERONIMO CONCRETE INC.
ATTN: Geronimo Lopez, President
4560 Huntington Drive North
Los Angeles, CA 90032

NOTICE OF AWARD

Bid /Contract No.: 2510026 (COLIN # 10373376)
Project Name: SOTO STREET ES (SCOPE ID 226939)
Description: CRITICAL BARRIER REMOVAL PROJECT (PSA) (COST CENTER 1684901)
Contract Amount: \$572,000
Contract Duration: 255 CALENDAR DAYS

This is your notice that you have been awarded the contract for the above-referenced project on **November 20, 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), Haebhin Jung, at (213) 905-8754, 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: Steve Boelm, Program Manager
Haebhin Jung, OAR
Inspection Section
John McEvoy
Willis Towers Watson
Existing Facilities P/S