

# Los Angeles Unified School District

## Procurement Services Division

ALBERTO M. CARVALHO  
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KARLA ESTRADA  
*Deputy Superintendent of Instruction*

PEDRO SALCIDO  
*Deputy Superintendent of Business Services & Operations*



DAVID D. HART  
*Chief Business Officer*

SUNG YON LEE  
*Deputy Chief Business Officer*

CHRIS MOUNT  
*Chief Procurement Officer*

February 15, 2024

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

**R BROTHERS INC.**  
**ATTN: Shahrooz Rostami, President**  
**702 Celis Street**  
**San Fernando, CA 91340**

### NOTICE OF AWARD

**Bid /Contract No.:** 2410067 (COLIN ID 10373430)  
**Project Name:** RUSSELL ES (SCOPE ID 222972)  
**Description:** GREENING (ELOP) (COST CENTER 1643801)  
**Contract Amount:** \$645,838.00  
**Contract Duration:** 120 CALENDAR DAYS

This is your notice that you have been awarded the contract for the above-referenced project on **February 15, 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), Shahrokh Saleh, at (213) 241-3007, 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: Christos Chrysiliou, Program Manager  
Shahrokh Saleh, OAR  
Inspection Section  
John McEvoy  
Willis Towers Watson  
Existing Facilities P/S