Los Angeles Unified School District Procurement Services Division

ALBERTO M. CARVALHO Superintendent

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

DECEMBER 13, 2023 SENT VIA EMAIL: estimating@nsaoffice.com

N S A CONSTRUCTION GROUP, INC. ATTN: Cyrous Sahebghalam, President 19562 Ventura Blvd. Suite 219 Tarzana, CA 91356

NOTICE OF AWARD

Bid /Contract No.: 2410024 (COLIN ID# 10371927) (SCOPE ID# 221719)

WARNER AVENUE ELEMENTARY SCHOOL (COST CENTER #1761601) **Project Name:**

Description: ADA BARRIER REMOVAL (PSA)

Contract Amount: \$2,960,000.00

Contract Duration: 361 CALENDAR DAYS

This is your notice that you have been awarded the contract for the above-referenced project on DECEMBER 12, 2023, 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 by our office upon Contractor's request; please call (213) 241-1188.

Please contact your project Owner Authorized Representative (OAR), ARMANDO AYALA, at (213) 241-3490, regarding scheduling of the Job Start Meeting and issuance of the Notice to Proceed.

If you should have any questions regarding the award of contract, please contact our office at (213) 241-2998.

Sincerely,

Oscar Montes

Oscar Montes

Contract Administration Analyst

c: Steven Boehm, Program Manager Armando Ayala, OAR Inspection Section John McEvoy Willis Towers Watson **Existing Facilities** P/S