

Los Angeles Unified School District

Procurement Services Division

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Chief Business Officer

SUNG YON LEE
Deputy Chief Business Officer

CHRIS MOUNT
Chief Procurement Officer

March 15, 2024

SENT VIA EMAIL
jonr@reliablefloor.org

RELIABLE FLOOR COVERING INC.
Attn: Jon Rumkin, President
2304 Towngate Road
Westlake Village, CA 91361

NOTICE OF AWARD

Bid /Contract No.: 2410080 (COLIN ID 10370681)
Project Name: EAGLE ROCK HIGH SCHOOL (SCOPE ID 223076)
Description: FLOORING REPLACEMENT (PSA) (COST CENTER 1861401)
Contract Amount: \$2,889,000.00
Contract Duration: 860 CALENDAR DAYS

This is your notice that you have been awarded the contract for the above-referenced project on **March 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 the Contractor's request by contacting our office** at (213) 241-1188.

Please contact your project Owner Authorized Representative (OAR), Alejandro Montes, at (213) 248-8872, 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: Miguel Garcia, Program Manager
Alejandro Montes, OAR
Inspection Section
John McEvoy
Willis Towers Watson
Existing Facilities P/S