

February 7, 2019



Educating Today's Students to
Succeed in Tomorrow's World

Topic: E-6–Supplier Diversity Outreach Program Report as of November 30, 2018

Staff Follow Up: Staff to provide an organizational chart that reflects staff and subcontractors providing staff augmentation services to Procurement and Warehouse Services.

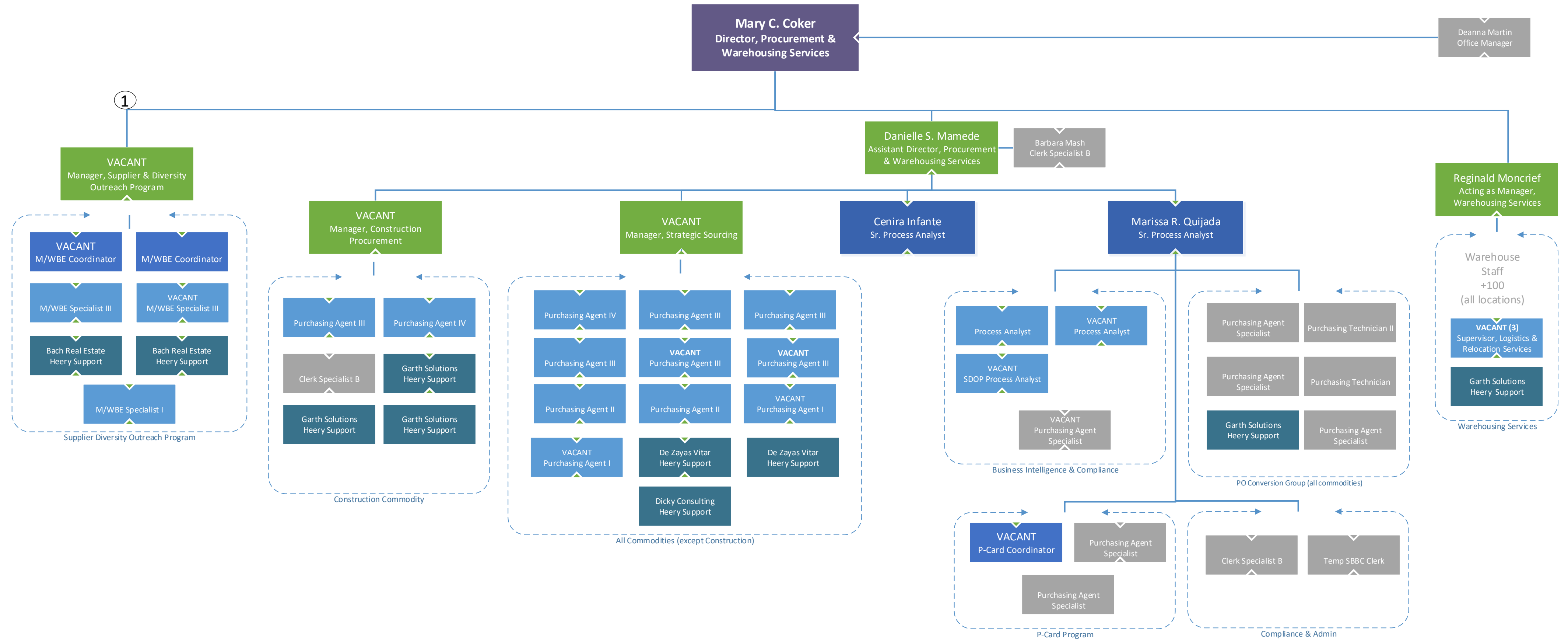
Response: The attached 2017/18 and 2018/19 (current) Organizational Charts identify the specific allocation of staff and subcontractors for the Procurement & Warehousing Services Department.

MLW:dsc
Attachments

2017 / 2018 School Year

Heery Subcontractors

- Bach 2
- Garth 5
- De Zayas 2
- Dicky 1
- 10



Notes:

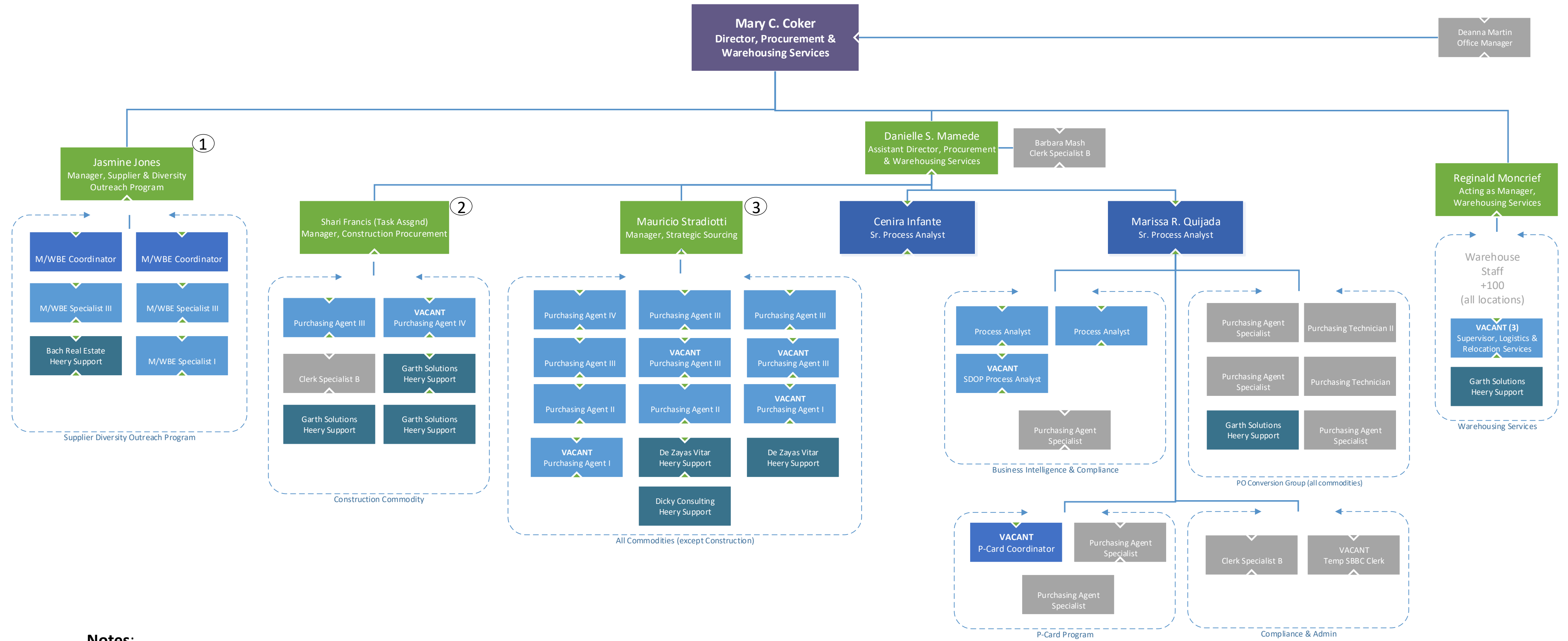
- ① Expanded SDOP department added to Organizational Chart

2018 / 2019 School Year (Current)

Heery Subcontractors

- Bach 1
- Garth 5
- De Zayas 2
- Dicky 1

9



Notes:

Date Positions Filled

- ① August 1, 2018
- ② December 19, 2018
- ③ October 29, 2018

February 6, 2019

Topic: E-6–Supplier Diversity Outreach Program Report as of November 30, 2018

Staff Follow Up: Need employees name and supervisor who signed off on the school board fundraiser event. Additionally, all people who attended per sign in sheet or attendance sheet, RSVPs, etc.

Response: In most School Board responses, we try to avoid using an individual's name and instead reference his or her job title. Due to the sensitivity of this topic and the multiple requests for names, the consultant attending the July 12, 2018, event was Vincent Jones. Mr. Jones is employed with the Heery subcontractor, Bach Real Estate.

There was no direct instruction for this individual to attend this specific event. It is my understanding that Mr. Jones decided to attend the event after work, given that the event was located conveniently close to his church. Per the direction of the Board, we are soliciting a written statement from him on his recollection of the details on the evening of July 12.

The Supplier Diversity Outreach Program (SDOP) team does not have an official sign in or attendance sheet, given that this was not a District-sponsored event. The manager of the SDOP has reached out to the event organizer for this information. At the time of this response, the District had not received the requested information.

MLW/MCC:jj