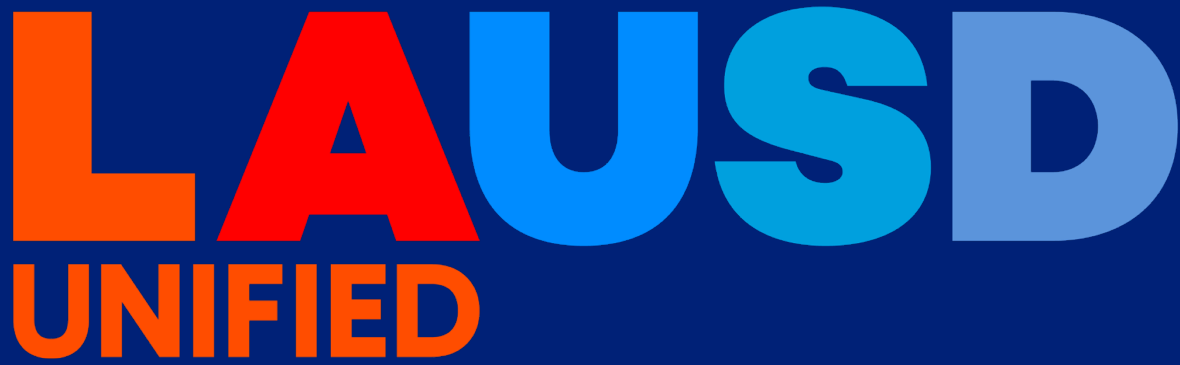




Implementation status of Board Resolution 044-25/26

Leveraging District Purchasing Power to Defend Immigrant Families and Human Dignity

Committee of the Whole
September 22, 2026

Presented by: Matthew A. Friedman, Chief Procurement Officer
Dana MJ Greer, Deputy Chief Procurement Officer

IMPLEMENTATION STATUS

May 19th, 2026 – The implementation plan presented to the Committee of the Whole, identified the following activities:

- ☐ Incorporate disclosure survey into new solicitations by June 15.
- ☐ Issue disclosure survey to all LAUSD registered vendors by June 15.
- ☐ Update Assessment and Framework based on Board feedback.
- ☐ Present initial assessment and framework to the board by the end of the third quarter of 2026.
- ☐ Provide a list of all District contracts, memoranda and agreements to the Board by the end of the third quarter of 2026.

Disclosure Questionnaire issued to 12,000 registered vendors in June

By June 30, 61 suppliers responded.
(Less than 1%)

In July, survey requests were re-issued to 700 suppliers.

To date, 763 of 12,000 have responded.

98.7%

Organizations do **not** support ICE-related detention, surveillance, or immigration enforcement services.

No



98.7%

Yes



1.3%

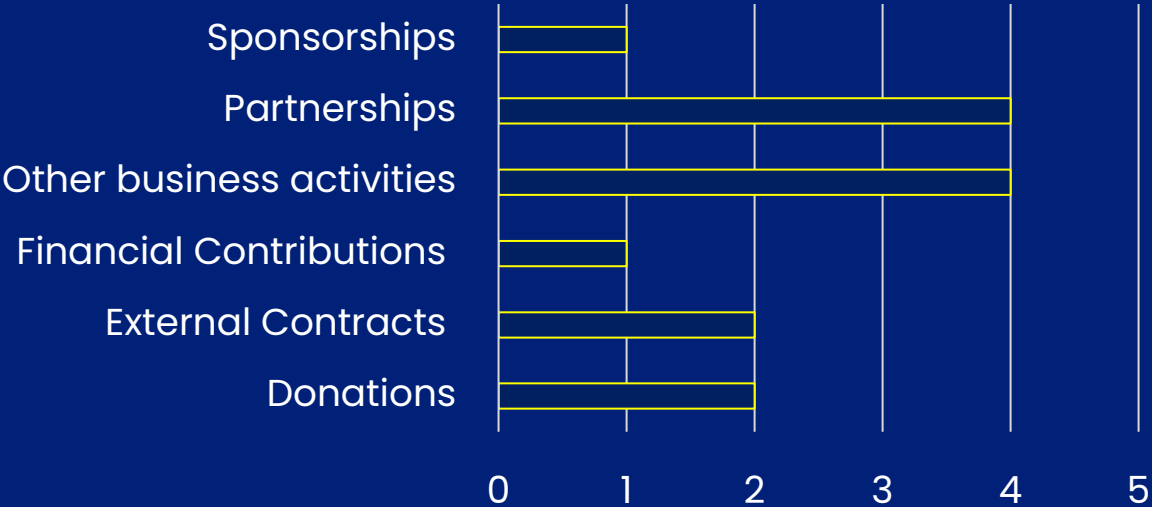
“YES” FINDINGS

DISCLOSURE RESULTS

Eleven (11) vendors
self identified having engagements.

Two (2) have contracts with LAUSD.

Nature of Engagement



Decision Matrix

DISTRICT ASSESSMENT

Tier 1: Direct/Material impact to the District

Tier 2: Indirect/Tangential to District

Tier 3: Extraneous/Irrelevant to District

DISTRICT IMPACT ANALYSIS

Level 1: An alternative source **is** available, which may result in cost impacts.

Level 2: An alternative source **may** be available with some disruption or cost impacts.

Level 3: An alternative source **is not available** without significant disruption or cost impacts.

Public Facing Website In Progress

Sample from Chicago Public Schools

View Contracts Awarded

See Contract Awards for Specific Fiscal Years

VIEW PAGE

<https://www.cps.edu/procurement/contracts-awarded/>

Data fields under development

- Creation of a “public facing” contract workspace in Procurement system.
- Mapping to “Original Contract Amount” in System to reference the award value.
- Mapping to a description field in system to incorporate a short summary.
- Rewrite a field in system to reference the board approved /ratification date.

LAUSD Board Resolution 044-25/26

Leveraging District Purchasing Power to Defend Immigrant Families and Human Dignity

Thank You!