

Board Agenda Item Request

AGENDA ITEM: Discussion Item \sim Pr	oject Request Protocol
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PURPOSE: Newly written

MEETING DATE: October 9, 2024

PREPARED BY: Lisa Arnold

SUMMARY:

The draft of this protocol is here. I would appreciate any feedback from the board.

Facilities Project Request Protocol

In order to ensure that all necessary parties are aware of a project at one of our buildings and have an understanding of the full scope of the work, a project request form will be completed before any work begins. Below are the steps to ensure a successful project from start to finish.

A facilities project is defined as the creation of something new.

- 1. Who needs to know?
 - a. Facilities Director
 - b. Superintendent
 - c. CFO
 - d. Building Administrator/Director
- 2. A link to the form is here.
- 3. A <u>budget</u> must be submitted to the superintendent for approval by DLT
- 4. The DLT will consider the project request:
 - a. A member of DLT will notify those who need to know if approved.
 - i. LJSD Facilities Director will be the lead on the project.
 - ii. The administrator who submitted the request will schedule a meeting with subs and the Facilities Director to plan the project.
 - b. A member of the DLT will notify those who need to know if denied.
 - i. The rationale for the denial will be provided to the administrator.
 - ii. Based on the rationale, the administrator may choose to modify the project and resubmit.
- 5. If approved, the project will move forward following the meeting with our facilities staff and any contractors who are donating labor or materials. Please provide the following information to the superintendent:
 - a. A list of all donations given to the project (money, labor, materials, etc)
 - b. A biweekly update to the superintendent on the progress of the project.

Created: 9.10.24 Page 1 of 1

c. Once the project is complete, the administrator who requested the project will email <u>Jacquie Neff</u> for a social media blast with pictures and thank yous.

Created: 9.10.24 Page 1 of 1