## **Procedures for Requesting DCFS Change**

00.00.06

Any approve requestor shall complete a copy of the Change Request Form for each requested change with the following information for each change:

- Indicate the existing Division and Section number for proposed change.
- Indicate the paragraph location for the new changes desired in bold letters.
- Clearly describe the proposed change(s) to the current DCFS Manual.
- Describe the reason and/or justification for the proposed change(s).
- If appropriate provide an estimate of cost impact, i.e. initial cost and life cycle cost of proposed change.
- Requestor shall submit the completed Change Request Form and proposed draft to his/her Department
  Director for assessment and further evaluation. The Director will determine if the proposed change has merit
  for consideration to be incorporated into the DCFS. If the proposal is to receive further technical evaluation,
  the Director must approve and sign the Change Request Form indicating support for the proposed change and
  concurring that the change is in the best interest of the University's cost control and facilities management
  policies.
- The Director shall submit the approved Change Request Form and draft section to the DCFS Coordinator for technical review by the General Subcommittee comprised of appropriate area interest representatives.
- The DCFS Coordinator will review the Change Request to confirm that all required information if provided and forward the proposed change to the General Subcommittee.
- If approved by the General Subcommittee, the proposed change will be presented for final review and approval by the Executive Committee. If not approved by the General Subcommittee, the proposed change will be returned to the Director with an explanation of the basis of the decision.
- If approved by the Executive Committee, the change will then be forwarded to Facilities Management's Information Technology to be placed on the Facilities Management website.
- The website Table of Contents will be revised to reflect updates indicating the date of the change, with the Division, Section number and Section change(s) noted in bold italics.