## FACILITIES & SAFETY NON-RECURRING FUNDING REQUEST

| Project/WO #:  | Date:          | Included in Fixed        | d Capital Outlay Yes          | No     |  |
|--|----------------|--------------------------|-------------------------------|--------|--|
| Request/Project Title:   |                |                          |                               |        |  |
| F&S Unit (Department):   |                |                          |                               |        |  |
| Requestor Name:  |                |                          |                               |        |  |
| Anticipated Start Date: Anticipated End Date:                                |                |                          | 2:                            |        |  |
| Request/Project Description/Schedule - Provide all supporting documentation: |                |                          |                               |        |  |
|  |                |                          |                               |        |  |
|  |                |                          |                               |        |  |
|  |                |                          |                               |        |  |
|  |                |                          |                               |        |  |
|  |                |                          |                               |        |  |
|  |                |                          |                               |        |  |
| Item   |                | Vendor                   | Amount                        |        |  |
| Design   |                |                          |                               |        |  |
| Construction   |                |                          |                               |        |  |
| Professional Services  |                |                          |                               |        |  |
| Building Code (BCO)  |                |                          |                               |        |  |
| State Fire Marshal (SFM)   |                |                          |                               |        |  |
| Telecom  |                |                          |                               |        |  |
| Installation   |                |                          |                               |        |  |
| Delivery   |                |                          |                               |        |  |
| Miscellaneous (see miscellaneous description above)                          |                |                          |                               |        |  |
|  |                |                          |                               |        |  |
|  | Project Total: |                          |                               |        |  |
| REQUESTOR USE ONLY   | FSBO ASST USE  | AVP USE ONLY             | FSBO USE ONLY                 |        |  |
| PROJECTS ONLY Project/WO#  | ONLY           | Sum of Digits (PECO)     | Funds Transferred to: Project |        |  |
| Qualifications Basis selection:  | F&S #          | Deferred Maintenance     | FSBO will process Purchase C  | Orders |  |
| eBQuotes   |                | AVP Operations           | Updated in FCO                |        |  |
| Criteria-based selection   | Date:          | Other<br>Approved Denied | Verification of Funding:      |        |  |

Rotation

Initials:

**AVP Signature** 

Date

Accountant Signature