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2018-19

Requested by: (Unit, Department, Division or Vice President) Date to VP: Location (Fill-in) Reviewed By (Signature): **Department or Unit:** Transportation Date to Cabinet: Division: Facilities Planning & Management Outcome: Vice President: Administrative Services **Budget Request(s)** Justification for Request(s) Funds Requested ** **Funding** An "Immediate Need" is a shortfall in funding that, unless funded immediately, could cause a (List in Priority Order) Amount One-time Ongoing **Approved** program to cease to function. 1. Student Shuttle Lot M Fall and Shuttle students from lot M to Mt. Sac Way Monday thru Thursday. First two weeks \$73,000.00 Spring Semester's 2018-2019 there will be two busses daily. The third week thru the semester there will only be one bus. 11900-623000-561000-649000 Account Number(s): 2. Account Number(s): 3.

Account Number(s):

^{**} Please provide documentation to support the amount requested, such as price quotes from vendor, copy of catalog, etc.

Also, include any ancillary costs, such as maintenance, annual software upgrades, etc.