

OTS Proposal Request

1. Identification

Requested Due Date:

Requestor's Name:		
Requestor's Email:		
Department:		
Requestor's Phone/Ext:	Date Submitted:	
2. Proposal Benefit/Need		
Check all Benefits and Need Categories that apply. This project/purchase will:		
Improve Services Internally		
Support Regulatory Mandate		
Provide for Greater Efficiencies		
Instructional		
Research		
Other (specify):		
Based upon the categories checked above, describe, the results/outcomes to be realized). Attac		
Describe the project/purchase scope, objectives and deliverables. Include estimated cost benefits, resources needed and indicate whether training is required. Please be as detailed as possible; attach a separate document if needed.		

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3. Proposal Visibility/Impact

Check all College Constituencies that are impacted.

Faculty	Alumni
Students	Staff
Facilities	Foundation
Community (external)	
Other (specify):	

4. Funding

Do you need funding to complete this project or service? Yes No

If yes, what will be your requested funding source?

If known, what will be the estimated cost of this proposal?

(Please include a quote or budget details if available as a separate attachment)

APROVAL PROCESS

Save the completed form and email as an attachment to your VP or AVP, Dean or Director for review and approval.

For VP, Deans, and Directors Use Only

For VP/AVP, Deans, and Directors for review and approval.

Date Reviewed:

Approve	Comments:
Do not Approve	Comments:

If you approve the request, save the form and email as an attachment to AVP Patricia Kahn of the Office of Technology Systems at patricia.kahn@csi.cuny.edu.

For OTS Use Only

Date Reviewed:

Approve	Comments:
Do not Approve	Comments:
Committee Review	Comments: