

REQUEST FOR CONTRACT PROFESSIONAL/CONSULTING SERVICES

By submission of this request, the requestor of the subject services understands and complies with COM CF Legal and CF Local whereby only the college President and authorized designees are permitted to make a contractual commitment on behalf of the college. The following information, approvals and attachments must be obtained *prior* to the start of services.

1. Name of firm or consultant:			
2. Description of services to be acquired:			
3. Purpose for services:			
4. Estimated Fiscal Year Cost:		\$	
5. Estimated total Contract Cost:		\$	
6. Estimated length of Contract:	Start Date:	End Date:	
7. Is the G/L Account funded and approv	ed in the current Fiscal	Year budget:	
Yes	No		
8. G/L Account Number:			
9. G/L Account Description:			
Requestor (Print & Sign)		Date	
V.P (Print & Sign)		Date	
V.P for Fiscal Affairs (Print & Sign)		Date	
Executive Director of Human Resources (I	Print & Sign)	Date	

ATTACHMENTS to follow final approval of the subject form: http://www.com.edu/purchasing

- A. New Vendor Request Form (If applicable)
- B. Professional/Consulting Services Agreement