

CNM Grant Procurement Memo

Applies to:

- Federal purchases \$10,000 and above or,
- State purchases \$20,000 and above
- Purchases less than \$60,000

Funding source (choose one):

State

Federal

Grant/Project Title: CU Boulder-EDA Elevate Quantum

Project Director/PI: Brian Rashap

Grant number within Workday: GR300448

Description of goods or services: Short description of what is needed

Sandia National Labs Quantum Research Scientist time/labor to assist with curriculum development and teaching of the Quantum Technician Bootcamp

Benefit to grant and CNM: Describe how/why this purchase will meet objectives of project.

Technical knowledge needed for the quantum systems in the Quantum Learning Lab

Estimated dollar amount: \$185,781.78

Rationale for method of procurement: Describe how quotes were gathered

Based on direct quote per Agreement FINFE05225021 between Sandia National Labs and CNM Ingenuity

Contractor selection or rejection: Name each vendor and indicate whether selected or rejected. This will document and justify the decision for procurement.

- VENDOR #1: NTES/SNL
 - Edwards: ACCEPTED
 - Amount of Quote: \$185,781.78
 - Justification: per Agreement FINFE05225021
- VENDOR #2: N/A
 - Vendor 2:
 - Amount of Quote:
 - Justification:
- VENDOR #3: N/A
 - Vendor 3:
 - Amount of Quote:
 - Justification:

Quote it attached to Purchase Request and Spend Authorization in Workday