**CNM Grant Procurement Memo**

Applies to:

Funding source (choose one):

State Federal

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

**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