|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Notice of Intent (NOI) FormAES Senior ProjectsASEN 4018 & 4028 University of Colorado at Boulder | | | NOI valid for AY2020/2021. Date: | | | | |
| Project Title: 2020/2021 AES Senior Project: | | | | |
| Customer Name: | | | | | | | | |
| Contractual Contact: | | Job Title: | | | Phone: | | | Email: |
| Technical Contact: | | Job Title: | | | Phone: | | | Email: |
| PROJECT DESCRIPTION (Provide a top level description of the proposed project. Details shall be given in a Customer Project Requirements Document): | | | | | | | | |
| PROJECT REQUIREMENTS AND DELIVERABLES\* SUMMARY (Summary about specific project requirements, the purpose, and expected deliverables. Note: Deliverables cannot be provided to sponsors on projects funded as gifts.) | | | | | | | | |
| Summary of AVAILABLE RESOURCES: (Provide details describing resources the customer will provide to the team): | | | | | | | | |
| Names of students expressing interest in the project (if available; maximum number is 12, 5 can be grand-fathered):       ,      ,      ,      ,      ,      ,      ,      ,      ,      ,     , | | | | | | | | |
| * 1. Budget: Detailed explanations can be found in “Customer Requirements Document.”  1. Industry/Agency:    1. CU Boulder standard contract agreement $20,000;    2. Customer contract agreement $20,909;    3. Customer contract agreement OR CU Boulder negotiated standard contract agreement requiring University compliance reviews $21,818    4. Gift sponsorship $20,000 (No deliverables [ex. report, project equipment] can be provided to customer on gift sponsorships.) 2. Faculty:    1. internal sponsorship: $      * 1. Source of Funds:   2. Internal Research and Development   3. Federal Flow through (Budget 1.a.iii. ONLY)   4. Hardware/Software Dispensation: Detailed explanations can be found in “Customer Requirements Document.”  1. Provide to the customer 2. Retain by AES department 3. Disassemble/dispose   AES departmental funds can only be applied to support a project by petition to the department Chair. Proposed and funded projects will be added to a waitlist, and final project selections will be made by the Course Coordinator by August 15.  **Customer Signatures:**  I, the customer (technical contact), have read and understood the AES Senior Design Customer Guidelines: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  I, the customer (contractual contact), have read and understood the AES Senior Design Customer Guidelines: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | |
| Proposer is asked to rename the file to “*YOUR COMPANY\_SR NOI Form-2020.2021”*. Thank you.  Submission of the NOI and questions concerning a project submission should be directed to the Course Coordinator Jelliffe Jackson [aesseniorprojects@colorado.edu](mailto:aesseniorprojects@colorado.edu) | | | | | | | | |
| Approved: | | | Revision required: | | | | Rejected: | |
| Justifications: | | | | | | | | |
| Approved (Course Coordinator): | | | | | | Date: | | |
| Project Proposal Form (2019/10/17) | | | | | | | | |