

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: CNMI - 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

Quarter-Wave Plate and Monitoring for MOT1 and 2

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

The optical components of the Rb Neutral Atom system. This is for the demonstration system and the first student system.

Estimated dollar amount: \$ 15,465.92

Rationale for method of procurement: Describe how quotes were gathered

Direct Quote from Supplier based on supplier purchasing agreement CISCON-10000026

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

- VENDOR #1: ThorLabs
 - ThorLabs: ACCEPTED
 - Amount of Quote: \$ **15,465.92**
 - Justification: Per supplier purchasing agreement CISCON-10000026
- 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