

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: CNM - Dept of Ed Quantum Learning Lab

Project Director/PI: Brian Rashap

Grant number within Workday: GR300429

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

Optical Mounting and Alignment components for Rb Neutral Atom Magneto-Optical Trap #1.

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

The optical mounting and alignment components of the Rb Neutral Atom system. This is for the main system (MOT1) that will be the basis for the student built MOTs.

Estimated dollar amount: \$ 2,833.66

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: \$ 2,833.66
 - 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