

## 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

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 MOT2 (of 4) will bring the capacity of the class to 4 students.

**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