

## 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

Ion Pump Cable

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

Wrong cable specified by Edwards for MOT System 2. This cable will allow system to function. Old cable is being returned for a refund (separately).

**Estimated dollar amount:** \$476.10

**Rationale for method of procurement:** Describe how quotes were gathered

Based on direct quote per 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: Edwards / Atlas-Copa
  - Edwards: ACCEPTED
  - Amount of Quote: \$476.10
  - 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