

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 – UNM-EDA Elevate Quantum Cost Share

Project Director/PI: Brian Rashap

Grant number within Workday: GR300450

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

Profiler, spectrometer, and components for lesson development for Quantum Cohort 2.

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

Add capabilities into the class that were missing from Cohort 1 to better align to employer needs.

Estimated dollar amount: \$ 15,692.01

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: **\$ 15,692.01**
 - 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 is attached to Purchase Request and Spend Authorization in Workday