**CNM Grant Procurement Memo**

Applies to:

Funding source (choose one):

State Federal

* Federal purchases $10,000 and above or,
* State purchases $20,000 and above
* Purchases less than $60,000

**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