PROPOSED SOLE SOURCE PURCHASE
DEPARTMENT REQUESTOR FORM

Pursuant to New Mexico Procurement law, the UNM Hospitals Purchasing Department will post your completed form on the UNM Sunshine Portal for 30 days prior to purchase of the goods/services.

I. GENERAL INFORMATION. Please Provide Complete Information:

<table>
<thead>
<tr>
<th>Date of Request</th>
<th>5/5/2017</th>
<th>Requisition Number (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Request Submitted by</td>
<td>Bradley Ross</td>
<td>Title</td>
</tr>
<tr>
<td>Department</td>
<td>Surgical Services</td>
<td>Mgr. Business Operations</td>
</tr>
<tr>
<td>Proposed Vendor</td>
<td>New World Medical</td>
<td>Email</td>
</tr>
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<td></td>
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<td>Phone</td>
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<td>Estimated Dollar Amt</td>
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Provide a basic description of goods/services to be provided:

Kahook Dual ophthalmic blade

Intended use of/reason for purchase:

For removal of trabecular meshwork. The foot plate prevents damage to anterior wall of canal and facilitates smooth motion.

II. BASIS FOR IDENTIFYING VENDOR AS SOLE SOURCE PROCUREMENT. Choose Applicable Box(es) and Provide Detailed Information:

☐ PROPRIETARY. Item, technology, or service is proprietary and available ONLY from the proposed vendor.

☐ COMPATIBLE. Desired purchase must be compatible with existing item, technology or service.

☐ RENEWAL. Support, maintenance, software subscription, technology or other intellectual property must be
renewed ONLY from proposed vendor.

OTHER. Other basis for Sole Source not described above.

Single use blade.

III. SUPPLEMENTAL DETAILS. Please Provide Additional Information As Requested Below:

Describe the unique capabilities of the proposed vendor's goods, services, or personnel performing the work and substantial risks that could not be overcome without purchase.

The Kahook dual blade is a single-use ophthalmic blade that makes parallel incisions in the trabecular meshwork and inner wall of the canal of schlemm. It utilizes ab interno approach though a clear cornea micro incision with precision engineered fit and it maintains natural physiologic outflow pathway. It offers precise parallel incisions of the TM with minimal residual leaflets.

Identify other vendors or sources and the reason they were found to be unsatisfactory for providing the goods, services, or personnel performing the work.

IV. DEPARTMENT APPROVAL.

By signing below, the department certifies that the information submitted on this form has been reviewed and this purchase has departmental approval. The final determination of Sole Source approval shall be made by the Purchasing Department.

Requestor: [Signature] Date: 5-7-17

Administrator: [Signature] Date: 5-5-17

Purchasing Director: [Signature] Date: 5-8-17

UNMH Proposed Sole Source Form – Rev 7/30/14