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>11/16/2017</th>
<th>Requisition Number (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Request Submitted by</td>
<td>Bradley Ross</td>
<td>Title Mgr. Business Operations</td>
</tr>
<tr>
<td>Department</td>
<td>Surgical Services</td>
<td>Email <a href="mailto:baross@salud.unm.edu">baross@salud.unm.edu</a></td>
</tr>
<tr>
<td>Proposed Vendor</td>
<td>Focal Therapeutics</td>
<td>Estimated Dollar Amt 65,000.00</td>
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Provide a basic description of goods/services to be provided:
BioZorb 3D Bioabsorbable marker

Intended use of/reason for purchase:
BioZorb marker is an implantable device that marks the surgical site of tissue removal in three dimensions.

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.

The marker consists of an open framework structure that is slowly resorbed by the body over time. The framework has six titanium marker clips arranged in a fixed array to assist visualization on clinical imaging. BioZorb is placed at the time of surgical tissue removal – for example, during breast surgery. Its unique open design allows for tissue in-growth during the healing process. This is the Only 3D marker on the market.

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

☐ RENEWAL. Support, maintenance, software subscription, technology or other intellectual property must be

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renewed ONLY from proposed vendor.

☐ OTHER. Other basis for Sole Source not described above.

II. 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.

Provides stable, three dimensional geometry for marker clips. Reabsorbed by the body in a year or more. Provides permanent 3D visualization at the surgical site and marks the surgical site for future medical procedures and/or imaging.

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

There is not another Vendor for this product.

III. 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: 12/19/17

Administrator: [Signature] Date: 12/19/17

Purchasing Director: [Signature] Date: 

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