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>12/19/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Request Submitted by</td>
<td>Bradley Ross</td>
</tr>
<tr>
<td>Requisition Number (if applicable)</td>
<td></td>
</tr>
<tr>
<td>Title</td>
<td>Mgr. Business Operations</td>
</tr>
<tr>
<td>Department</td>
<td>Surgical Services</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:baross@salud.unm.edu">baross@salud.unm.edu</a></td>
</tr>
<tr>
<td>Phone</td>
<td>306-8124</td>
</tr>
<tr>
<td>Proposed Vendor</td>
<td>Silkroad Medical</td>
</tr>
<tr>
<td>Estimated Dollar Amt</td>
<td>$81,525.00 Annualy</td>
</tr>
</tbody>
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Provide a basic description of goods/services to be provided:

TCAR Trans Carotid Artery Revascularization

Intended use of/reason for purchase:

Direct carotid artery access with robust blood flow reversal during angioplasty and stenting.

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.
Avoids unprotected steps and removes micro and macro emboli throughout the intervention and is clinically proven to be a less invasive way to protect against stroke. Surgically inspired for direct carotid access, CCA clamp and loop control with backbleeding to clear debris. FDA PMA #P140026

☐ 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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II.

Other basis for Sole Source not described above.

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 Enroute transcarotid stent system is the first and only carotid stent system designed and indicated for transcarotid access. The delivery system is short for a quick and easy delivery. It's straight, short path minimizes stored energy for precise stent placement. The overall stroke rate of 1.4% is the lowest reported to date for any prospective ulti-center trial of carotid stenting.

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

N/A

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: 12/30/17

Administrator: [Signature]
Date: 12/27/17

Purchasing Director: [Signature]
Date: 12/27/17

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