# 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>8/20/18</th>
<th>Requisition Number (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Request Submitted by</td>
<td>Sherry Reeder</td>
<td></td>
</tr>
<tr>
<td>Department</td>
<td>Eye Clinics</td>
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<tr>
<td>Proposed Vendor</td>
<td>OPTOS</td>
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<tr>
<td>Email</td>
<td><a href="mailto:slreeder@salud.unm.edu">slreeder@salud.unm.edu</a></td>
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<tr>
<td>Phone</td>
<td>505-272-0116</td>
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</tr>
<tr>
<td>Title</td>
<td>Unit Director, Ophthalmology Clinics</td>
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**Provide a basic description of goods/services to be provided:**
The OPTOS Pentacam is an ocular measure device.

**Intended use/reason for purchase:**
The OCULUS Pentacam provides cataract surgeons with rapid and more accurate intraocular lens calculations for patients undergoing cataract surgery. Cataract patients make up a large portion of the Eye Clinic population. The Pentacam is also used for more accurate measurements for difficult to fit contact lenses, including medically necessary contact lenses.

### 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.**
  
  OCULUS is the exclusive distributor of the Pentacam AXL and Keratograph 5M. A sole source letter has been provided by OCULUS. In addition, the VA Headquarters in Washington DC did an RFP for this same equipment in 2017. It was determined by the VA that OCULUS is the sole source for the Pentacam AXL.

- 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.

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OTHER. 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.

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: Sherry Reeder, UD, Ophthalmology  
Date: 8/20/18

Administrator:  
Date: 9/18/2018

Purchasing Director:  
Date: 

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