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>9/20/2018</th>
<th>Requisition Number (if applicable)</th>
</tr>
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<tbody>
<tr>
<td>RequestSubmitted 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>
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<tr>
<td>Proposed Vendor</td>
<td>AxoGen, Inc</td>
<td>Phone 306-8124</td>
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<tr>
<td>Estimated Dollar Amt</td>
<td>150K Annually for 5 years</td>
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Provide a basic description of goods/services to be provided:
AxoGuard Connector, Axogen Avive and AxoGuard Protector

Intended use/raison for purchase:
Nerve connector and nerve protector

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.

The tissue bank carries the AxoGen Avance nerve graft. Only one on the market. The AxoGuard nerve connector and nerve protector are the only porcine submucosal extracellular matrix implant used to protect and reinforce the nerve graft.

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

☐ RENEWAL. Support, maintenance, software subscription, technology or other intellectual property must be
UNMH-Proposed Sole Source Form - REV 7/30/14

Date: 9/14/18

Date: 9/20/18

Date: 9/26/18

Date: 9/1/18

Purchasing Director

Administrator

Registrar

made by the Purchasing Department

and this purchase has departmental approval. The final determination of sole source approval shall be

by signing below, the department certifies that the information submitted on this form has been reviewed

V. DEPARTMENT APPROVAL.

No other vendor has the necessary expertise, or personal capability to perform the work.

Identify other vendors of sources and the reason they were found to be unsatisfactory for providing the goods.

Physically isolating the nerve during the healing process. Prosects injured nerves up to 40mm.

Address neuroprotection and concurrent minimizes the potential for soft tissue adhesions and nerve entrapment by

substantial risks that could not be overcome without purchase.

Describe the unique capabilities of the proposed vendor's goods, services, or personal capability to perform the work and

III. SUPPLEMENTAL DETAILS. Please provide additional information as requested.

Other: Other basis for sole source not described above.

Renewed ONLY from proposed vendor.