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>2/5/19</th>
<th>Requisition Number (if applicable)</th>
<th>70458</th>
</tr>
</thead>
<tbody>
<tr>
<td>Request Submitted by</td>
<td>Ron Humphrey</td>
<td>Title</td>
<td>Planner</td>
</tr>
<tr>
<td>Department</td>
<td>Planning and Construction</td>
<td>Email</td>
<td>rhumphreysalud.unm.edu</td>
</tr>
<tr>
<td>Proposed Vendor</td>
<td>Dillon Works</td>
<td>Estimated Dollar Amt</td>
<td>$110,000.00</td>
</tr>
</tbody>
</table>

Provide a basic description of goods/services to be provided:

Dillon Works will provide all labor, materials, and equipment necessary to design, fabricate and install custom elements for four (4) unique Jungle-themed Nurse Stations. Graphics will be designed to clad the front of four (4) Nurse Station Desks, two (2) columns and four (4) upper wall areas behind the desks.

Intended use of/reason for purchase:

This project will create cartoon styled jungle plant and animal art to reduce stress of hospitalization and create playful distractions for our young patients.

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.

Dillon Works is uniquely qualified due to their ability to both design, fabricate and install three dimensional art. This company produced the finished work seen in the BBRP pediatric areas, to include OR Waiting balloon theme and Pete’s Playground Conestoga ship and musical instruments.

☐ COMPATIBLE. Desired purchase must be compatible with existing item, technology or service.
### 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 owner of Dillon Works Mike Dillon worked for Disney as an imagineer. His company does a lot of work in healthcare including UNMH and has a proven record.

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.

<table>
<thead>
<tr>
<th>Requestor:</th>
<th>Date: 2/15/19</th>
</tr>
</thead>
<tbody>
<tr>
<td>James D. Valpato</td>
<td>2/15/19</td>
</tr>
</tbody>
</table>

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