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 and State of New Mexico 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>6/3/2019</th>
<th>Requisition Number (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Request Submitted by</td>
<td>Bradley Ross</td>
<td>Title</td>
</tr>
<tr>
<td>Department</td>
<td>Surgical Services</td>
<td>Email</td>
</tr>
<tr>
<td>Proposed Vendor</td>
<td>Exsurco Medical</td>
<td>Phone</td>
</tr>
<tr>
<td>Amount for initial term</td>
<td>$65,000.00</td>
<td>Initial term of agreement and option for renewal</td>
</tr>
</tbody>
</table>

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

Instrumentation and Disposables used for Skin Grafting and Wound Debridement Surgical Cases

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 Amalgatome is designed specifically for Skin Grafting and wound debridement that features a 360 deg. Circular cutting head. This allows the surgeon to move over body contours that are hard to reach for skin excision with force fully pushing against the skin because of its circular oscillating blade. This is currently the only device on the market that has indications for both Skin Grafting and Wound Debridement/Excision.

☐ COMATIBLE. Desired purchase must be compatible with existing item, technology or service. (explain)

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RENEWAL. Support, maintenance, software subscription, technology or other intellectual property must be renewed ONLY from proposed vendor.

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 prospective vendor that makes the prospective vendor the one source capable of providing the required service, or item(s) of tangible personal property.

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: [Signature] Date: 6/4/19

Executive Director: [Signature] Date: 6/4/19

V. PURCHASING APPROVAL

Purchasing Director: [Signature] Date: 6/5/19

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