Proposed Sole Source Purchase Form

Pursuant to New Mexico Procurement Law, the UNM 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 THE FOLLOWING:

<table>
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<tr>
<th>Date of Request</th>
<th>Requisition Number (If Applicable)</th>
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<td>10/16/2019</td>
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Request Submitted by: Greg Trejo

Department: Internal Medicine – Division of Nephrology

Email: gtrejo@salud.unm.edu

Phone: 505-272-6794

Proposed Vendor: First Nations Community Healthsource

Amount: $378,294

Buyer Team - See Commodity list at http://purchase.unm.edu/staff--commodities.html

Purchasing Team 1

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

First Nations Community Healthsource (FNCH) will have responsibility of recruiting 200 American Indians to participate in the American Indian Chronic Renal Insufficiency Cohort (AI-CRIC) over the next 2.5 years at FNCH. 50 participants will be recruited by June 30, 2020, 125 will be recruited by June 30, 2021, and all 200 will be recruited by June 30, 2021. Long term follow up of the patients will continue until June 30, 2024. This will include identifying, screening, recruiting, performing the baseline and follow-up visits in accordance with the IRB Protocol and Procedures. This may include, but not be limited to, measure BP, height, weight and hip-waist ratios, ankle brachial index, obtain blood and urine samples and perform point of care determinations of HbA1c, UACR, and serum creatinine and lipid profiles, and administer questionnaires. They will provide education regarding healthy life styles including a diet and exercise. They will perform CKD risk screenings.

Why is this purchase needed?

Collaboration with the FNCH clinics is essential for the conduct of this study and to meet study objectives. Due to the funding source, UNM must obtain a vendor/purchasing agreement in order to facilitate payment to FNCH.

II. BASIS FOR SOLE SOURCE PROCUREMENT. CHOOSE APPLICABLE BOX(ES) AND PROVIDE ADDITIONAL INFORMATION, AS REQUESTED:

☐ Proprietary item, technology or service only available from the proposed vendor. (Check box and describe proprietary component)

☐ Compatibility requirement with existing item, technology or service. (Check box and describe compatibility requirement)
Renewal of support/maintenance/subscription of software, technology or other intellectual property. (Check box and describe)

Other Basis for Sole Source: Please describe below:
FNCH has access to the population of patients required to recruit for our study. Given the large number of participants we are needing to recruit in the Albuquerque area, FNCH patient population gives us the best opportunity to meet our recruitment goal and meet our study objectives.

SUPPLEMENTAL DETAILS. PLEASE PROVIDE ADDITIONAL INFORMATION AS REQUESTED BELOW:

Describe in detail the unique capabilities of the proposed vendor’s goods/service and/or personnel performing the work and why this constitutes the only source. Focus on what is unique about the goods/service and why no other vendor could meet your needs.

FNHC is an essential part of the conduct of the study and was written in to our grant. Sponsor awarded $378,294 in additional funds to specifically cover FNHC costs. FNHC is uniquely qualified to provide the facility space and patient services as detailed in the protocol. The study cannot be conducted without the participation of the FNHC.
Describe the due diligence made to locate other possible sources including communications with other universities, communications with similar providers, web searches, yellow page searches, review of advertisements and trade publications, etc.

Other sites were looked at in preparation of writing and applying for the AI-CRIC grant. No other sites were identified that could provide the population and number of patients required.

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<th>List the other vendors who were contacted. Please describe the specs/qualifications/criteria that the other vendors were unable to satisfy.</th>
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