

**SOLE SOURCE INFORMATION FORM
TO ACCOMPANY LEGISLATION
(LIMIT YOUR RESPONSE TO THIS SHEET)**

1. Verification of Sole Source:

- sole manufacturer/distributor
- sole distributor authorized for this territory
- patented product purchased from owner/developer
- sole company offering this unique service
- other

2. Describe efforts to determine that the company was a sole source:

Cellestis is the only manufacturer and distributes its own product.

3. Describe any effort to bid for alternate item (service or product) that is not provided by a sole source that would meet this need:

Quantiferon – TB Gold is the only in vitro test for mycobacterium tuberculosis (TB) infection approved for use by the FDA. Its use is recommended by the CDC.

4. Indicate how the price or fee structure was determined:

Discounted pricing negotiated.

APPROVED BY: _____ **DATE:** _____
Director of Finance and Management