

**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:

This is a proprietary item, and Trinity Biotech is the sole manufacturer/distributor in the U.S.

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:

This is the only FDA approved, CLIA waived, rapid HIV test with a 10 minute turn-around time. It will serve as the primary HIV test. It is the only rapid 10 min HIV test on the market that we use as our secondary test. We would be required to revalidate, retrain staff and rewrite protocols if we were to switch test types.

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

Discounted pricing negotiated.

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