

**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.

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

Discounted pricing negotiated.

APPROVED BY: _____ **DATE:** _____

Director of Finance and Management