

**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