

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

1. Verification of Sole Source:

- (X) 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 OraSure is the sole manufacturer. They are the only company that can legally distribute the item to us.

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 rapid HIV test (FDA approved and CLIA Waived) that is available for oral fluid testing. It will also serve as the secondary/supplemental test for preliminary positive HIV tests.

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

Discount pricing negotiated

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