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 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 turnaround time. It will serve as the primary HIV test.

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

Price sheet attached

APPROVED BY:_____ DATE:_____

Director of Finance and Management