



**Office of Management and Budget Division of Purchasing**  
**Non-Competitive Contract Request Form**

Department	Health and Wellness	Department Contact	Leslie A Wolf
Contact Email	leslie.wolf@louisvilleky.gov	Contact Phone	502.574.6540

Contract Type: check one	New	Amendment		
		Additional Funds	Time Extension	Scope
Professional Service				
Sole Source (Goods/Services)	✓			
	Start	End		
Requested Contract Dates (MM/DD/YYYY)	01/15/2024	01/14/2025		

**VENDOR INFORMATION**

Vendor Legal Name	Roche Diagnostics Corporation				
DBA	Roche Diagnostics				
Point of Contact	Emma Witsken	Email	emma.witsken@roche.com		
Street	9115 Hague Rd				
Suite/Floor/Apt	N/A	Phone	317.224.7928		
City	Indianapolis	State	IN	Zip Code	46256
Federal Tax ID#		SSN# (If sole proprietor)			
Louisville Revenue Commission Account #					
<a href="#">Human Relations Commission Certified Vendors</a>	Certified Minority Owned Business	Certified Woman Owned Business	Disabled Owned Business		
Select if applicable					

**FINANCIAL INFORMATION**

Not to Exceed Contract Amount	\$87,759	(Including reimbursement expenses, if applicable)			
Spend Category:	Laboratory Supplies				
Fund:	General	Cost Center:	605 828 Laboratory Svcs		
Program:		Project:			
Grant:		Other Worktags:			
Payment Rate		per hour		per day	X
		per month		per service	When installation/training is complete
Payment Frequency	X	Monthly	X	Upon Completion / Delivery	
		Quarterly	X	Other	monthly consumables



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#### CONTRACT SCOPE and PURPOSE (Attach additional documentation if necessary)

**New:** Be specific about the work to be performed / product to be purchased including but not limited to scope of work; description of service; work product created; why the service / product is necessary; and benefit to Louisville Metro Government.

**Amendments:** Describe the circumstances under which a time extension or scope change is needed.

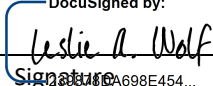
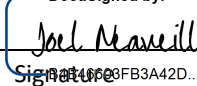
This contract provides for laboratory-based HIV testing and confirmation at the Louisville Metro Public Health and Wellness (LMPHW) Laboratory, with better sensitivity and specificity than rapid tests currently in use. The instrument and product described below is able to provide HIV p24 antigen detection and detection of antibodies to HIV types 1 and groups M and O plus HIV-2 to our clients of the Specialty Clinic and Harm Reduction Services (higher-risk patients) and Family Health Centers (underserved populations). By offering this test to our clients, cost savings will be realized when testing over 7000 clients per year in the LMPHW Laboratory.

#### JUSTIFICATION FOR NON-COMPETITIVE GOOD/SERVICE (Attach additional documentation if necessary)

Provide justification including but not limited to a description of the unique features that prohibit competition; research conducted to verify the vendor as the only known source (sole source); why the service (PSC) is not feasible to be provided by LMG staff or expertise does not exist; known compatibility, proprietary and/or timing issues.

The Roche Diagnostics cobas e402 pure system has many unique features that allow a small public health laboratory to provide this critical testing service to the community. The HIV results are available in 18 minutes and the automated instrument requires no operator intervention once samples are loaded and it has 112 days of on-board stability to reduce waste. In addition, only 30 uL of serum is required for this HIV testing procedure, minimizing the number of blood draws required for other sexually transmitted infection testing done by LMPHW Laboratory. As an electrochemiluminescence immunoassay, the Roche Elecsys HIV Duo assay has 100% clinical sensitivity and 99.9% clinical specificity. This greatly reduced the chances of false positive and false negative results for a potentially devastating diagnosis.

**AUTHORIZATIONS:** Per KRS 45A.380, I have determined that competition is not feasible for the above described good / service and there is a single source within a reasonable geographical area of the good / service to be procured; or the resulting contract is for the services of a licensed professional, technician, artist, or other non-licensed professional service.

Department Director	<div>DocuSigned by:</div>  <div>Signature A698E454...</div> <div>Leslie A. Wolf</div> <div>Printed Name</div>	Date <u>2/21/2024</u>
Purchasing Director	<div>DocuSigned by:</div>  <div>Signature 3FB3A42D...</div> <div>Joel Neaveill</div>	Date <u>2/22/2024</u>

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Sk

2/21/2024