

Rule Exception Request

Use this document to request changes to Central Procurement Office templates, policies, or other procurement documents or to modify the “necessary contract clauses” identified in Tenn. Comp. R. & Reg. 0690-03-01-.17 (“CPO Rule 17”). Complete this document in conformity with CPO Rule 17, which is available [here](#). Send the completed document in PDF format to: Agsprs.Agsprs@tn.gov. All Rule Exception Requests are subject to review and approval by the Chief Procurement Officer. Rule Exception Requests that propose to modify any of CPO Rule 17’s necessary contract clauses shall be subject to review and approval by the Comptroller of the Treasury. Note: Any change to the template language regarding the Limitation of Contractor’s Liability shall be submitted using the Limitation of Contractor’s Liability Request.

<p>APPROVED</p> <hr/> <p>CHIEF PROCUREMENT OFFICER</p>	<p>APPROVED</p> <hr/> <p>COMPTROLLER OF THE TREASURY</p>
--	--

Agency request tracking #	
1. Procuring Agency	General Services
2. Edison contract ID #	TBD upon award of ITB
3. Contractor or Grantee	TBD upon award of ITB
4. Contract’s Effective Date	TBD upon award of ITB
5. Contract or grant contract’s Term (with ALL options to extend exercised)	Sixty (60)months
6. Contract’s Maximum Liability (with ALL options to extend exercised)	\$ 49,000,000.00
<p>1. Citation and explanation of the rule(s) for which the exception is requested</p> <p>5.4.4. Special Terms and Conditions - Solicitations.</p> <p>The Central Procurement Office, in consultation with the affected State Agency, shall prescribe all special terms and conditions to be used in a solicitation in accordance with the Rules or Central Procurement Office Policy. Changes to the special terms and conditions may require additional State approvals in accordance with Section 5.15.3. of this Manual.</p>	
<p>2. Description of requested changes:</p> <p>2.1. Multiple Awards. The State will award up to three separate contracts to the lowest responsible and responsive Respondents who meet all requirements and criteria as set forth in the Invitation to Bid per category.</p>	
<p>3. Justification The revised terms and conditions do not contain as many award criteria options and so this customized award criteria was modeled off of the “old” Edison configurator to accommodate the unique circumstances of this procurement. This contract is one where Multiple Awards is in the best interest of the State. Multiple contract awards is authorized under Tenn. Code Ann. § 12-3-305. (The State is authorized to let more than one (1) contract for the supply of any given class or type of goods or services.)</p>	
Signature of Agency head or designee and date	