

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>
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Agency request tracking #	
1. Procuring Agency	General Services-CPO
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)	Eighteen months (18)months
6. Contract’s Maximum Liability (with ALL options to extend exercised)	\$ 33,000,000.00
<p>1. Citation and explanation of the rule(s) for which the exception is requested</p> <p>Central Procurement Office, Procurement Procedures Manual 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>This change is requested in the T&C’s for the Invitation to Bid (ITB) section 2.1 and 2.2 concerning SWC 209 Vehicles.</p> <p>Section 2 – Award Criteria</p> <p>2.1. Multiple Awards –Per Manufacturer. The State will award up to three separate contracts to the lowest responsive and responsible Dealers per manufacturer.</p> <p>The evaluation will be based upon the dealer’s one (1) Year Fixed Fleet Price Per Manufacturer on Attachment C – Sample Pricing Sheet.</p>	

2.2 Award Criteria

An award shall be made to up to three responsive and responsible Dealers per Manufacturer considering the following:

Ability to Perform
Conformity to Specifications
Compliance with Bid Factors

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 the option to award by manufacturer is in the best interest of the State because of the different available options available from different manufactures. This allows the agencies to choose the options per manufacturers that best fits their needs.

Signature of Agency head or designee and date