

Exhibit K
Exceptions Form

I. NOTE TO RESPONDENTS

This is the approved format for the Respondent to list all Exceptions to any requirements, terms, conditions, certifications or deliverables in the Solicitation, see HHS0016857, Section 3.4.4 Exceptions.

II. INSTRUCTIONS FOR COMPLETION

Respondent must submit this form with their Proposal:

- A. If Exceptions are being requested, use the tables below and fill in all columns for each issue.
- B. Ensure the specific document, section number, and page number – inclusive of the paragraph or subparagraph, as applicable - of the issue is stated.
- C. Ensure each Exception is described fully or by reference to the exact location within the Solicitation.
- D. Ensure it is stated whether the Exception is part of a Solicitation deliverable with a clear citation to the deliverable.
- E. Provide an explanation of why the Exception is being proposed, and any alternatives being proposed to the issue in the Solicitation.
- F. Add more table lines below, if necessary.
- G. If more space for explanations or alternatives is reasonably needed, list the Exception on this form and reference the attached page(s) – ensure each attached page clearly identifies the line item it refers to.
- H. Any alternatives may also be embedded in the Proposal narrative as appropriate to make the narrative clear, but in the Proposal narrative the Exception must be noted with the line-item number on this form.

IF NO EXCEPTIONS ARE BEING NOTED, COMPLETION OF THIS EXHIBIT IS NOT REQUIRED.

III. Exception Table

No Exception -- nor any term, condition, or provision in a Solicitation Proposal that differs, varies from, or contradicts this Solicitation -- will be considered to be a part of any contract resulting from this Solicitation unless expressly made a part of the Contract in writing by DFPS.

Solicitation Document	Solicitation Document Section Number	Solicitation Section Title	Solicitation Language to which Exception is taken	Basis of Exception	Respondent's Proposed Language	Still Want to be Considered for Contract Award if Exception Denied? (State "Yes" or "No")