



OFFICE OF THE STATE COMPTROLLER
CONTRACT COMPLIANCE FORM
POST AWARD NOTICE FOR CONTRACTS VALUED AT \$15.2M OR MORE
NO OSC N.J.S.A. 52:15C-10(b) APPROVAL

Submit to contracts@osc.nj.gov not more than 20 business days after contract award.
Use this form only for contracts not previously submitted to OSC on Contract Compliance Form B1.

Contract Award Date:	Cost of Contract(s):	Today's Date:												
Government Unit Name:														
Contract Title and Description:														
Name of Contractor(s):														
Government Unit Procurement Tracking Number:	Prior Related OSC File Review Number(s):													
Government Unit Type: <table style="width: 100%;"><tr><td><input type="checkbox"/> State Department, Agency, or Instrumentality</td><td><input type="checkbox"/> State College/University</td></tr><tr><td><input type="checkbox"/> Independent State Authority</td><td><input type="checkbox"/> County College</td></tr><tr><td><input type="checkbox"/> County or County Authority or Instrumentality</td><td><input type="checkbox"/> Cooperative Pricing System</td></tr><tr><td><input type="checkbox"/> Municipality or Municipal Authority or Instrumentality</td><td><input type="checkbox"/> Joint Insurance Fund/Health Insurance Fund</td></tr><tr><td><input type="checkbox"/> School District/Board of Education</td><td><input type="checkbox"/> Other:</td></tr></table>			<input type="checkbox"/> State Department, Agency, or Instrumentality	<input type="checkbox"/> State College/University	<input type="checkbox"/> Independent State Authority	<input type="checkbox"/> County College	<input type="checkbox"/> County or County Authority or Instrumentality	<input type="checkbox"/> Cooperative Pricing System	<input type="checkbox"/> Municipality or Municipal Authority or Instrumentality	<input type="checkbox"/> Joint Insurance Fund/Health Insurance Fund	<input type="checkbox"/> School District/Board of Education	<input type="checkbox"/> Other:		
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Source(s) of Funding: <input type="checkbox"/> State <input type="checkbox"/> Local <input type="checkbox"/> Federal <input type="checkbox"/> NJEIT <input type="checkbox"/> CDBG <input type="checkbox"/> FTA <input type="checkbox"/> Other:														
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<input type="checkbox"/> Other:														
Legal Authority for Procurement (provide the legal citation [statute, code, or regulation] or written policy/executive order):														
Submission shall include all applicable documents pursuant to N.J.A.C. 19:70-3.4(c). Please check all that apply and attach documents to submission: <input type="checkbox"/> Draft Bid Packet/RFP/RFQ in final form with all proposed attachments (Do NOT submit drawings/plans.) <input type="checkbox"/> Executed Contract <input type="checkbox"/> Any required published notices and any proposed draft notices <input type="checkbox"/> Any formal Resolution(s) by the governing body related to the procurement <input type="checkbox"/> Any documents explaining or approving an exception from bidding/waiver from bidding <input type="checkbox"/> Any documents explaining or approving the use/purchase of proprietary items/sole source <input type="checkbox"/> Any written policy, order, or formal approval/justification for the procurement process <input type="checkbox"/> Other:														
Name of Government Official/ Employee of Government Unit In Charge of Procurement: Title: Phone Number: Ext.: Email Address:														

Pursuant to N.J.S.A. 52:15C-14, all government units shall provide full assistance and cooperation to the New Jersey Office of the State Comptroller (OSC) with any contract review and shall provide additional documents when requested.