

OFFICE OF THE STATE COMPTROLLER CONTRACT COMPLIANCE FORM C1 PRE-ADVERTISEMENT NOTICE FOR CONTRACTS SUBJECT TO E0125 FOR CONTRACTS INVOLVING SANDY FUNDS

Submit to <u>contracts@osc.nj.gov</u> not less than 10 days <u>prior</u> to any advertisement, negotiation, or solicitation.

Proposed Advertisement/ Negotiation/Issuance Date:	Valuation of Procurement/ Estimated Cost of Contract(s):		ated	Today's Date:	
Government Unit Name:					
Contract Title and Description:					
Government Unit Procurement Tracking Number:		Prior Related OSC File Review Number(s):			
Government Unit Type: State Department, Agency, or Instrumentalit Independent State Authority County or County Authority or Instrumentalit Municipality or Municipal Authority or Instru- School District/Board of Education		 □ State College/University □ County College □ Cooperative Pricing System □ Joint Insurance Fund/Health Insurance Fund □ Other: 			
Anticipated Source(s) of Funding:					
□ State □ Local □ Federal (Source:)[⊐ NJEIT	\Box CDBG	🗆 F1	TA 🗆 Other:
Contract Type: Public Works/Construction Goods (Purchase Lease) Real Property Transaction Professional Services Insurance (Health Rx Other) Concession/Revenue Generating Services (other than Professional Services) Other: Intergovernmental Other:					
Contract Term (describe in months or years): Image: Description New Contract Image: Description Revenues Contract Image: Description Reven					
Procurement Method: Invitation to Bid (low bid) Request for Proposals Request for Quotations Participation in SHBP or SEHBP Other: Cooperative Contract (□ National □ State □ Local □ Request for Qualifications Request for Quotations Exempt from Advertisement Waiver of Advertising 					
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. 19:70-3.1 et seq. and EO125. Please check all that apply and attach documents to submission:					
Draft Bid Packet/RFP/RFQ in final form with all proposed attachments (Do NOT submit drawings/plans.)					
\Box Any required published notices and any proposed draft notices					
\Box Any formal Resolution(s) by the governing body related to the procurement					
\Box Any documents explaining or approving an exception from bidding/waiver from bidding					
\Box Any documents explaining or approving the use/purchase of proprietary items/sole source					
□ Any written policy, order, or formal approval/justification for the procurement process □ Other:					
Name of Government Official/ Employee of Government Unit In Charge of Procurement:					
Title: Phone Number: Email Address:					
Name of Contracting Unit Authorized Consultant Assisting with Procurement (if applicable):					
Title: Phone	Number:		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.