

OFFICE OF THE STATE COMPTROLLER CONTRACT COMPLIANCE FORM D POST AWARD NOTICE FOR EMERGENCY CONTRACTS VALUED AT \$2.5M OR MORE

Submit to <u>contracts@osc.nj.gov</u> not more than 30 business days <u>after</u> contract award.

| Contract Award Date: | Cost of Co | 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: State Department, Agency, or Instrumentality Independent State Authority County or County Authority or Instrumentality Municipality or Municipal Authority or Instrumentality School District/Board of Education | | State College/University County College Cooperative Pricing System Joint Insurance Fund/Health Insurance Fund Other: | | | |
| Source(s) of Funding: | | | | C Other: | |
| □ State □ Local □ Federal □ I Contract Type: | NJEIT | □ CDBG | □ FTA | □ Other: | |
| □ 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): | □ Amend | ment | □ Extens | ion 🗆 5.3 Extension | |
| □ Re-Procurement □ Change Order | | ment | | | |
| Procurement Method: | | | | | |
| □ Invitation to Bid (low bid) □ Cooperative Contract (□ National □ State □ □ Request for Proposals □ Request for Qualifications □ Request for Quotations □ Exempt from Advertisement □ Participation in SHBP or SEHBP □ Waiver of Advertising □ Other: □ | | | | Jualifications Advertisement | |
| 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. 19:70-3.5. 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.) Any required published notices and any proposed draft notices Any formal Resolution(s) by the governing body related to the procurement Any documents explaining or approving an exception from bidding/waiver from bidding 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: | | | | | |
| | e Number: | | | 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.