



OFFICE OF THE STATE COMPTROLLER

CONTRACT COMPLIANCE FORM C2 POST-AWARD NOTICE FOR CONTRACTS UNDER EXECUTIVE ORDER 125 (SANDY-FEDERAL RECONSTRUCTION FUNDS)

Submit to contracts@osc.nj.gov no later than 20 business days after contract award

Date of Contract Award:	Awarded Contract/Purchase Amount:
OSC File Number:	Today's Date:
State Department or Authority:	
Contract Title and Description:	
Government Unit Contract, Bid, RFP, or Tracking #:	
Name of Vendor(s) or Contractor(s):	
Source(s) of Federal Funding: Specify Source (e.g. CDBG-DR, FEMA, FTA, and any other funding source):	
Contract Type: <input type="checkbox"/> Construction <input type="checkbox"/> Professional Services <input type="checkbox"/> Goods <input type="checkbox"/> Services (other than Professional Services) <input type="checkbox"/> Other:	
Contract Term (describe in months or years): <input type="checkbox"/> New Contract <input type="checkbox"/> Renewal <input type="checkbox"/> Amendment <input type="checkbox"/> Extension	
Procurement method: <input type="checkbox"/> Invitation to Bid (low bid) <input type="checkbox"/> Delegated Purchasing Authority <input type="checkbox"/> Request for Proposals <input type="checkbox"/> Telephone Quotes <input type="checkbox"/> Request for Qualifications <input type="checkbox"/> Exempt from Advertisement	
Statutory Authority: <input type="checkbox"/> State Procurement Law (N.J.S.A. 52:34-6 et seq./N.J.S.A. 52:32-2) <input type="checkbox"/> Executive Order 37 <input type="checkbox"/> Other: (Cite statute, administrative code, or internal procurement policy):	
Submission includes (Check all that apply): <input type="checkbox"/> Bid/RFP as issued (Do not submit Drawings/Plans) <input type="checkbox"/> Addenda/Clarifications <input type="checkbox"/> Bid tabulation/Summary of ratings or rankings <input type="checkbox"/> Recommendation of Award <input type="checkbox"/> Resolution(s) by the governing body awarding the contract <input type="checkbox"/> Evaluation Report <input type="checkbox"/> The submission (bid/proposal) of the successful vendor/contractor <input type="checkbox"/> Documents explaining or approving a waiver from bidding <input type="checkbox"/> All documents associated with a bid protest, including decisional documents, when applicable <input type="checkbox"/> Executed Contract <input type="checkbox"/> Any required published notices, such as Notice to Bidders, Notice of Addenda, Notice of Award	
Accountability Officer Contact information (individual responsible for submission to OSC): Name: 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.