OSC CONTRACT COMPLIANCE FORM A POST-AWARD NOTICE FOR CONTRACTS VALUED AT MORE THAN \$2 MILLION BUT LESS THAN \$10 MILLION

To be submitted no later than 20 business days after the award

1)	Name of contracting unit and contract # (if applicable):								
2)	Description of the goods, services or other subject procured:								
3)	Cost of the goods, services or other subject procured:								
4)	Source(s) of fu	nding:	State	Local	Federal	Bond	Stimulus	Other:	
5)	A list of all state and federal grant funds used for the contract and a brief description of any conditions and/or requirements of the grant funds (if applicable):								
6)	Procurement process: Award to the Lowest Bidder (i.e. IFB) Qualification Based Negotiation (i.e. RFP) Price and Other Factors Other								
7)	Citations to all relevant statutory, administrative and other sources of governing law and internal procurement policies:								
8)		ame and address of the contract partner awarded the contract and a brief justification for the vard:							
9) the con		signed,	ving documents executed contra	ct, adden	da to the sol		the resolutio	on awarding	
	-A complete list or competitor.	st of bids	s or proposals re	eceived a	nd the name				
	ents explaining a -Copies of any	and appr		f propriet	ary items.	-	-		
			ns, technical spe				nditions and st	tandard	
terms a	and conditions, f	or exam	ple, attidavits ai	nd affirm	ative action	documents.			
10)	Contact info:	Phone	: number:						
		Email	address:						