OFFICE OF THE STATE COMPTROLLER

CONTRACT COMPLIANCE FORM B2

POST-AWARD NOTICE FOR CONTRACTS VALUED AT $10M OR MORE

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

Date of Contract Award:	**Awarded Contract/Purchase Amount:**
OSC File Number:	**Today's Date:**

Government Unit Name: _____

Contract Title and Description: _____

Government Unit Type:

☐ State Department or Authority
☐ County or County Authority
☐ Municipality or Municipal Authority
☐ School District/Board of Education
☐ Other: _____
☐ State College
☐ County College
☐ Joint Purchasing/Coop Pricing System
☐ Joint Insurance Fund/Health Insurance Fund

Government Unit Contract, Bid, RFP or Tracking #: _____

Name of Vendor (s) or Contractor(s): _____

Funding Source(s):

☐ State ☐ Local ☐ Federal
Specify Source e.g. NJEIT, CDBG, FTA: _____

Contract Type:

☐ Construction ☐ Professional Services ☐ Sale/Purchase of Property ☐ Lease
☐ Goods ☐ Services (other than Professional Services) ☐ Insurance
☐ Health, Pharmacy, Dental Benefits ☐ Concession/Revenue Generating
☐ Other: _____

Contract Term (describe in months or years): _____

☐ New Contract ☐Renewal ☐Amendment ☐ Extension

Procurement Method:

☐ Invitation to Bid (low bid)
☐ Request for Proposals
☐ Request for Quotations
☐ Participation in SHBP or SEHBP
☐ Other: _____
☐ Cooperative Contract (National, State or Local)
☐ Request for Qualifications
☐ Exempt from Advertisement

Specify Statutory Authority for Procurement: (provide N.J.S.A. citation, regulation or policy):

Submission includes: (Check all that apply)

☐ Bid/RFP as issued (**Do NOT submit Drawings/Plans**)
☐ Bid tabulation/Summary of ratings or rankings
☐ Resolution(s) by the governing body
☐ The submission (bid/proposal) of the successful vendor/contractor
☐ Documents explaining or approving a waiver from bidding
☐ All documents associated with a bid protest, including decisional documents
☐ Signed Contract
☐ Any required published notices, such as Notice to Bidders, Notice of Addenda, Notice of Award
☐ Addenda/Clarifications
☐ Recommendation of Award
☐ Evaluation Report
☐ Required Certifications (EUS, no conflict of interest, certification of necessity)

Contact information of government official 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 by OSC.