



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

To be submitted 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.