

2. CONTRACT (Proc. Inst. Ident.) NO. EECCN130019	3. EFFECTIVE DATE 10/01/2012	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 2113FPSP0037
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5. ISSUED BY CODE CFASD  Equal Employment Opportunity Comm. 131 M Street N.E. 4th Floor Washington DC 20507	6. ADMINISTERED BY (If other than Item 5) CODE FPDAL  Equal Employment Opportunity Comm. 207 S. Houston Street 3rd Floor Dallas TX 75202-4726
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  CITY OF AUSTIN EQUAL EMPLOYMENT FAIR HOUSING OFFICE 505 BARTOM SPRING RD AUSTIN TX 78767	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN [REDACTED] ITEM

CODE 000172	FACILITY CODE	
11. SHIP TO/MARK FOR CODE DAL00  Dallas District Office 207 S. Houston Street Dallas TX 75202-4726		12. PAYMENT WILL BE MADE BY CODE GCE  Equal Employment Opportunity Comm. PO Box 8790 Reston VA 20195-8790

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input checked="" type="checkbox"/> 41 U.S.C. 253 (c) ( 5 )	14. ACCOUNTING AND APPROPRIATION DATA See Schedule
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT   \$107,600.00

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**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE**

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>2</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER Caroline Fowler
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
19C. DATE SIGNED	20C. DATE SIGNED 05/30/2013
BY  (Signature of person authorized to sign)	BY  (Signature of the Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

CITY OF AUSTIN EQUAL EMPLOYMENT FAIR HOUSING OFFICE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Period of Performance: 10/01/2012 to 09/30/2013</p> <p>TITLE VII, ADEA, ADA , AND GINA CHARGE RESOLUTIONS:</p> <p>Processing and Resolving, Title VII, ADEA, ADA and GINA Charges. Each Charge must have been filed since October 1, 2008, (or since October 1, 2007, for each charge where a determination of reasonable cause is issued and the charge is processed through hearings and/or litigation) and resolved in accordance with a charge resolution plan if applicable.</p> <p>Obligated Amount: \$98,800.00</p> <p>Accounting Info: 4501001313BD20130100001013SLP00013PS0FP0SLP0SLCR00-FPDAL0-251010 Funded: \$98,800.00</p>	152	JA	650.00	98,800.00
0002	<p>TITLE VII, ADEA, ADA, AND GINA INTAKE SERVICES:</p> <p>Provide Intake Services for charges, with affidavits, filed during the period October 1, 2012 to September 30, 2013. at a price of \$50 per charge.</p> <p>Obligated Amount: \$7,400.00</p> <p>Accounting Info: 4501001313BD20130100001013SLP00013PS0FP0SLP0SLINTK-FPDAL0-251010 Funded: \$7,400.00</p>	148	JA	50.00	7,400.00
0003	<p>FY 2013 EEOC/FEPA TRAINING CONFERENCE:</p> <p>Training to facilitate succesful completion of contract, which must include attendance at EEOC - Sponsored Annual Conference.</p> <p>Obligated Amount: \$1,400.00</p> <p>Accounting Info: 4501001313BD20130100001013SLP00013PS0FP0SLP0SLTRNG-FPDAL0-251010 Funded: \$1,400.00</p> <p>Continued ...</p>	1	JA	1,400.00	1,400.00

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NAME OF OFFEROR OR CONTRACTOR

CITY OF AUSTIN EQUAL EMPLOYMENT FAIR HOUSING OFFICE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>OPTION YEAR 1 - TITLE VII, ADEA, ADA, AND GINA CHARGE RESOLUTIONS:</p> <p>Processing and Resolving, Title VII, ADEA, ADA, and GINA Charges. Each Charge must have been filed since October 1, 2009, (or since October 1, 2008, for each charge where a determination of reasonable cause is issued and the charge is processed through hearings and/or litigation) and resolved in accordance with a charge resolution plan if applicable. Obligated Amount: \$0.00</p> <p>Accounting Info: 4501001313BD20130100001013SLP00013PS0FP0SLP0SLCR00-FPDAL0-251010 Funded: \$0.00</p>		JA	0.00	0.00
0005	<p>OPTION YEAR 1 - TITLE VII, ADEA, ADA AND GINA INTAKE SERVICES:</p> <p>Provide Intake Services for charges, with affidavits, filed during the period October 1, 2013 to September 30, 2014, at a price of \$50 per charge. Obligated Amount: \$0.00</p> <p>Accounting Info: 4501001313BD20130100001013SLP00013PS0FP0SLP0SLINTK-FPDAL0-251010 Funded: \$0.00</p>		JA	0.00	0.00
0006	<p>OPTION YEAR 1 - FY 2014 EEOC/FEPA TRAINING CONFERENCE:</p> <p>Training to facilitate successful completion of contract, which must include attendance at EEOC-sponsored Annual Conference. Obligated Amount: \$0.00</p> <p>Accounting Info: 4501001313BD20130100001013SLP00013PS0FP0SLP0SLTRNG-FPDAL0-251010 Funded: \$0.00 Continued ...</p>		JA	0.00	0.00

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CITY OF AUSTIN EQUAL EMPLOYMENT FAIR HOUSING OFFICE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>OPTION YEAR 2 - TITLE VII, ADEA, ADA, AND GINA CHARGE RESOLUTIONS:</p> <p>Processing and Resolving, Title VII, ADEA, ADA, and GINA Charges. Each Charge must have been filed since October 1, 2010, (or since October 1, 2009, for each charge where a determination of reasonable cause is issued and the charge is processed through hearings and/or litigation) and resolved in accordance with a charge resolution plan if applicable. Obligated Amount: \$0.00</p> <p>Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLCR00-FPDAL0-251010 Funded: \$0.00</p>		JA	0.00	0.00
0008	<p>OPTION YEAR 2 - TITLE VII, ADEA, ADA, AND GINA INTAKE SERVICES:</p> <p>Provide Intake Services for charges, with affidavits, filed during the period October 1, 2014 to September 30, 2015, at a price of \$50 per charge Obligated Amount: \$0.00</p> <p>Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLINTK-FPDAL0-251010 Funded: \$0.00</p>		JA	0.00	0.00
0009	<p>OPTION YEAR 2 - FY 2015 EEOC/FEPA TRAINING CONFERENCE:</p> <p>Training to facilitate successful completion of contract, which must include attendance at EEOC-Sponsored Annual Conference. Obligated Amount: \$0.00</p> <p>Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLTRNG-FPDAL0-251010 Continued ...</p>		JA	0.00	0.00

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00</p> <p>The total amount of award: \$107,600.00. The obligation for this award is shown in box 15G.</p>				