		AWARD/CONTRACT		S CONTRACT DER DPAS (15			ORDE	₹	RA	TING		PAGE 1	OF PAGES	
	,	Proc. Inst. Ident.) NO.		,					3. EFFECTIVE				QUEST/PROJE	ECT NO.
5. ISSU	N130	U2U CODE				6 1	UMINII	TEDE	10/01/20 DBY (If other th		2113FPSLP00		EDCAN	
Equa 131 4th	l Em M St Floo	ployment Opportunity Creet N.E.		FASD		Eq 35 Su	qual 60 En iite	Emp bar		Opp:	ortunity Comm		FPSAN	
7. NAM	E AND A	DDRESS OF CONTRACTOR (No., Street, G	City, Country, St	ate and ZIP Co	ode)				8. DELIVER		⊠ o	THER (See L	pelow)	
2218	KAU	IA DEPT OF FAIR EMPLOY SEN DRIVE STE 100 E CA 95758									PROMPT PAYMENT		,	
CODE	000	1 N 8 F	ACILITY CODE						10. SUBMIT (4 copies un TO THE ADI	less oth	erwise specified)	ITEM		
11. SHI		ARK FOR CODE	S	ANOO		12.	PAYME	NT WII	 LL BE MADE B	Y	CODE	E GCE	CCF	
350	Emba	cisco District Office rcadero cisco CA 94105-1687				PC	Воз	87	_		ortunity Comm	n.		
13. AUT	HORITY	FOR USING OTHER THAN FULL AND OF	EN COMPETIT	ION:		14.	ACCOL	JNTING	AND APPROF	PRIATIO	ON DATA			
10 U.S.C. 2304 (c) () X41 U.S.C. 253 (c) (5))				_		See Schedule	1			
15A. IT	EM NO	15B. S	SUPPLIES/SER\	/ICES					15C. QUANTITY	15D. UNIT	15E. UNIT PRICE		15F. AMOUNT	Г
		Continued						15G. T	OTAL AMOUN	T OF C	ONTRACT		\$2.0	90,850.00
					I6. TABL	E O	F CONT	ENTS			•		<u> </u>	90,020.00
(X)	SEC.	DESCRIPTION			PAGE(S	6)	(X)	SEC.	DESCRIPTION	NC				PAGE(S)
	PART I	- THE SCHEDULE						PART II	II - CONTRACT CLAUSES					
X	Α	SOLICITATION/CONTRACT FORM			1		Х		CONTRACT CLAUSES - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.					2
X	В	SUPPLIES OR SERVICES AND PRICES/ DESCRIPTION/SPECS./WORK STATEMI			3 4		х	JART II	LIST OF AT		· · · · · · · · · · · · · · · · · · ·	HER ATTAC	,П.	1
X	D	PACKAGING AND MARKING			1			PART I			NS AND INSTRUCTIONS	S		
Х	Е	INSPECTION AND ACCEPTANCE			2			K	REPRESEN		ND			
X	F	DELIVERIES OR PERFORMANCE			2				OTHER STATEMENTS OF OFFERORS					
X	G H	SPECIAL CONTRACT REQUIREMENTS			3			L M	INSTRS., CONDS., AND NOTICES TO OFFEROR EVALUATION FACTORS FOR AWARD					
		- SI ESIME SONTING TREGORDENIENTO	CONTRACT	ING OFFICER		MPI	LETE IT		OR 18 AS APP					
		CTOR' S NEGOTIATED AGREEMENT (Co.				1		,		t requir	ed to sign this document.	.) Your offer	on	
	ent and re and deliv	eturn 2 copies to issuing off rer all items or perform all the services set for		-			licitatior			s made	by you which additions of	or changes a	re set forth	,
above and on any continuation sheets for the consideration stated herein. The rights and						in full above, is hereby accepted as to the items listed above and on any condition								
-		e parties to this contract shall be subject to a this award/contract, (b) the solicitation, if any				1					ontract which consists of tation and your offer, and	-		
represe	ntations,	certifications, and specifications, as are atta							tual document		•	(b) tills awai	ru/contract.	
		. (Attachments are listed herein.) D TITLE OF SIGNER (Type or print)				20/	A. NAMI	E OF C	ONTRACTING	OFFIC	ER			
• • • •					Ca	arol	ine	Fowler						
19B. N	AME OF	CONTRACTOR		19C. DATE S	IGNED	20	B. UNIT	ED ST	ATES OF AME	RICA			20C. DATE SIG	GNED
BY _						ВҮ	,						05/21/	2013
(Si	gnature	of person authorized to sign)					(Signa	ture of	the Contracting	Office)	NDAPD FORM	00 (D 4.05)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EECCN130020

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 10/01/2012 to 09/30/2013				
0001	TITLE VII, ADEA, ADA , AND GINA CHARGE RESOLUTIONS:	3211	JA	650.00	2,087,150.00
	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. Obligated Amount: \$2,087,150.00				
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLCR00- FPSAN0-251010 Funded: \$2,087,150.00	-			
0002	TITLE VII, ADEA, ADA, AND GINA INTAKE SERVICES:	46	JA	50.00	2,300.00
	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. Obligated Amount: \$2,300.00				
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLINTK- FPSAN0-251010 Funded: \$2,300.00	-			
0003	FY 2013 EEOC/FEPA TRAINING CONFERENCE:	1	JA	1,400.00	1,400.00
	Training to facilitate successful completion of contract, which must include attendance at EEOC - Sponsored Annual Conference. Obligated Amount: \$1,400.00				
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLTRNG- FPSAN0-251010 Funded: \$1,400.00	-			
	Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EECCN130020

PAGE OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0004	OPTION YEAR 1 - TITLE VII, ADEA, ADA, AND GINA CHARGE RESOLUTIONS:		JA	0.00	0.0
	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				
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLCR00- FPSAN0-251010 Funded: \$0.00				
0005	OPTION YEAR 1 - TITLE VII, ADEA , ADA AND GINA INTAKE SERVICES:		JA	0.00	0.0
	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				
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLINTK- FPSAN0-251010 Funded: \$0.00				
0006	OPTION YEAR 1 - FY 2014 EEOC/FEPA TRAINING CONFERENCE:		JA	0.00	0.0
	Training to facilitate successful completion of contract, which must include attendance at EEOC-sponsored Annual Conference. Obligated Amount: \$0.00				
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLTRNG- FPSAN0-251010 Funded: \$0.00 Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EECCN130020

PAGE OF 4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0007	OPTION YEAR 2 - TITLE VII, ADEA, ADA, AND GINA CHARGE RESOLUTIONS:		JA	0.00	0.0
	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				
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLCR00- FPSAN0-251010 Funded: \$0.00	-			
0008	OPTION YEAR 2 - TITLE VII, ADEA, ADA, AND GINA INTAKE SERVICES:		JA	0.00	0.0
	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				
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLINTK- FPSAN0-251010 Funded: \$0.00	-			
0009	OPTION YEAR 2 - FY 2015 EEOC/FEPA TRAINING CONFERENCE:		JA	0.00	0.0
	Training to facilitate successful completion of contract, which must include attendance at EEOC-Sponsored Annual Conference. Obligated Amount: \$0.00				
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLTRNG-FPSAN0-251010 Continued	-			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EECCN130020	5	5

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				1
	The total amount of award: \$2,090,850.00. The				
	obligation for this award is shown in box 15G.				