

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE OF PAGES 1 5
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2. CONTRACT (Proc. Inst. Ident.) NO. EECCN130014	3. EFFECTIVE DATE 10/01/2012	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 2113FPSLP0057
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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 FPSAN Equal Employment Opportunity Comm. 350 Embarcadero Suite 500 San Francisco CA 94105-1687
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) BUREAU OF LABOR & INDUSTRIES 800 NE OREGON ST STE 1045 PORTLAND OR 97232	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

CODE 000207	FACILITY CODE	11. SHIP TO/MARK FOR CODE SAN00 San Francisco District Office 350 Embarcadero San Francisco CA 94105-1687	12. PAYMENT WILL BE MADE BY CODE GCE Equal Employment Opportunity Comm. PO Box 8790 Reston VA 20195-8790
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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 \$496,750.00

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X	C	DESCRIPTION/SPECS./WORK STATEMENT	4	X	J	LIST OF ATTACHMENTS	1
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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 Anthony Price	19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED
BY _____ (Signature of person authorized to sign)	BY _____ (Signature of the Contracting Officer)				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
BUREAU OF LABOR & INDUSTRIES

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. Obligated Amount: \$494,000.00</p> <p>Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLCR00-FPSAN0-251010 Funded: \$494,000.00</p>	760	JA	650.00	494,000.00
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. Obligated Amount: \$1,350.00</p> <p>Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLINTK-FPSAN0-251010 Funded: \$1,350.00</p>	27	JA	50.00	1,350.00
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. Obligated Amount: \$1,400.00</p> <p>Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLTRNG-FPSAN0-251010 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
BUREAU OF LABOR & INDUSTRIES

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: 4501001313BD20130100001013SLP00013PS0FPSLP0SLCR00-FPSAN0-251010 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: 4501001313BD20130100001013SLP00013PS0FPSLP0SLINTK-FPSAN0-251010 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: 4501001313BD20130100001013SLP00013PS0FPSLP0SLTRNG-FPSAN0-251010 Funded: \$0.00 Continued ...</p>		JA	0.00	0.00

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NAME OF OFFEROR OR CONTRACTOR
BUREAU OF LABOR & INDUSTRIES

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-FPSAN0-251010 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-FPSAN0-251010 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-FPSAN0-251010 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: \$496,750.00. The obligation for this award is shown in box 15G.</p>				