

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. EECCN130023	3. EFFECTIVE DATE 10/01/2012	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 2113FPSTLP130033
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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 FPCHA Equal Employment Opportunity Comm. 129 West Trade Street Charlotte NC 28202
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) ADMINISTRATION, NORTH CAROLINA DEPT OF 1711 NEW HOPE CHURCH ROAD RALEIGH NC 27609	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 000101	FACILITY CODE	
11. SHIP TO/MARK FOR CODE FPSTLP Field Programs - State and Local 131 M Street N.E. Attn: VERONICA YOUNG Washington DC 20507		12. PAYMENT WILL BE MADE BY CODE GCE Equal Employment Opportunity Comm. PO Box 8790 Attn: Matthew France 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 \$56,450.00

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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	4	X	J	LIST OF ATTACHMENTS	1
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X	E	INSPECTION AND ACCEPTANCE	2		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
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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 Gregory Browne		
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

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EECCN130023

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NAME OF OFFEROR OR CONTRACTOR
ADMINISTRATION, NORTH CAROLINA DEPT OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Delivery: 06/02/2013 Period of Performance: 10/01/2012 to 09/30/2013 TITLE VII, ADEA, ADA , AND GINA CHARGE RESOLUTIONS: Processing and Resolving, Title VII, ADEA, ADA and GINA Charges. Each Charge 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: \$54,600.00 Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSPLOSLCR00-FPCHA0-251010 Funded: \$54,600.00	84	JA	650.00	54,600.00
0002	TITLE VII, ADEA, ADA, AND GINA INTAKE SERVICES: Provide Intake Services for charges, with affidavits, filed during the period October affidavits, filed during the period October 1, 2012 to September 30, 2013. at a price of \$50 per charge. Obligated Amount: \$450.00 Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSPLOSLINTK-FPCHA0-251010 Funded: \$450.00	9	JA	50.00	450.00
0003	FY 2013 EEOC/FEPA TRAINING CONFERENCE: Training 1 JA 1,400.00 1,400.00 to facilitate succesful completion of contract, which must include attendance at EEOC - Sponsored contract, which must include attendance at EEOC - Sponsored Annual Conference. Obligated Amount: \$1,400.00 Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSPLOSLTRNG-FPCHA0-251010 Funded: \$1,400.00				

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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)
	Continued ...				
0004	OPTION YEAR 1 - TITLE VII, ADEA, ADA, AND GINA CHARGE RESOLUTIONS: Processing and Resolving, Title VII, ADEA, ADA, and GINA Charges. Each 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: 4501001313BD20130100001013SLP00013PS0FPSP0SLCR00-FPCHA0-251010 Funded: \$0.00		JA	0.00	0.00
0005	OPTION YEAR 1 - TITLE VII, ADEA , ADA AND GINA INTAKE SERVICES: Provide Intake Services for charges, with affidavits, filed during the period 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: 4501001313BD20130100001013SLP00013PS0FPSP0SLINTK-FPCHA0-251010 Funded: \$0.00		JA	0.00	0.00
0006	OPTION YEAR 1 - FY 2014 EEOC/FEPA TRAINING CONFERENCE: Training to facilitate successful completion of contract, which must include Training to facilitate successful completion of contract, which must include attendance at EEOC-sponsored Annual Conference. Obligated Amount: \$0.00 Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSP0SLTRNG-		JA	0.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FPCHA0-251010 Continued ... Funded: \$0.00				
0007	OPTION YEAR 2 - TITLE VII, ADEA, ADA, AND GINA CHARGE RESOLUTIONS: Processing and Resolving, Title VII, ADEA, ADA, and GINA Charges. Each Processing and Resolving, Title VII, ADEA, ADA, and GINA Charges. Each Charge must have been filed since October 1, 2011, (or since October 1, 2010, 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- FPCHA0-251010 Funded: \$0.00		JA	0.00	0.00
0008	OPTION YEAR 2 - TITLE VII, ADEA, ADA, AND GINA INTAKE SERVICES: Provide Intake Services for charges, with affidavits, filed during the period 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- FPCHA0-251010 Funded: \$0.00		JA	0.00	0.00
0009	OPTION YEAR 2 - FY 2015 EEOC/FEPA TRAINING CONFERENCE: Training to facilitate successful completion of contract, which must include attendance at EEOC-Sponsored Annual Conference. Obligated Amount: \$0.00 Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLTRNG-		JA	0.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Continued ... FPCHA0-251010 Funded: \$0.00</p> <p>The total amount of award: \$56,450.00. The obligation for this award is shown in box 15G.</p>				