		AWARD/CONTRACT		CONTRACT ER DPAS (15			ORDER		RA	ATING		PAGE OF PAGE	ES	
2. CONTRACT (Proc. Inst. Ident.) NO. EECCN130027			1	,		<u>, </u>						RCHASE REQUEST/PROJECT NO.		
5. ISSU		CODE	CF	ASD		6. A	DMINIST	ERE	D BY (If other ti		2113FPSLP00		PHI	
131 4th	M St Floo	ployment Opportunity Correct N.E.		ADD		Eq 80 13	ual 1 1 Ma: th F:	Empi ke Loo:	loyment t Street	Opp	ortunity Comr			
7. NAM	E AND A	DDRESS OF CONTRACTOR (No., Street, City	, Country, State	e and ZIP Co	ode)				8. DELIVER					
21 M	ARYL	RY COUNTY OFFICE OF HU AND AVENUE STE 330 E MD 20850							9. DISCOUN		PROMPT PAYMENT	THER (See below)		
CODE	000	111 FACI	ILITY CODE			10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN						ITEM		
		ARK FOR CODE		SLP		12.	PAYMEN	IT WII	 LL BE MADE B	Υ	COD	E GCE		
131 Attn Wash	M St : VE ingt	ograms - State and Local reet N.E. RONICA YOUNG on DC 20507				PO At Re	Box tn: ston	87 Ma' VA	90 tthew Fi 20195-8	ranc 3790		n.		
		′ FOR USING OTHER THAN FULL AND OPEN C. 2304 (c) (X 41 U	N COMPETITIO J.S.C. 253 (c) (N : 5	,	14. /	ACCOU	ITING	S AND APPROF	PRIATIO	ON DATA See Schedule			
15A. ITEM NO 15B. SUPPLIES/SER\				, , , , , , , , , , , , , , , , , , ,			15C. 15D. 15E. UNIT PRICE 15F. AMOU				OUNT			
		Continued						5G. T	TOTAL AMOUN	IT OF C	CONTRACT		\$25,500.00	
				1	6. TABLI	E OF	F CONTE	NTS						
(X)	SEC.	DESCRIPTION		PAGE(S)			(X) S	EC.	DESCRIPTION	DESCRIPTION				
		- THE SCHEDULE			l_			ART II	II - CONTRACT CLAUSES					
X	В	SOLICITATION/CONTRACT FORM SUPPLIES OR SERVICES AND PRICES/CO	279		3		Х	I ART II	CONTRACT CLAUSES I - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.				2	
	С	DESCRIPTION/SPECS./WORK STATEMEN			4		х	J	LIST OF AT			TIETO TITO II.	1	
Х	D	PACKAGING AND MARKING			1		P	ART ۱۱	-		NS AND INSTRUCTION	S		
X	E	INSPECTION AND ACCEPTANCE			2			K			NS, CERTIFICATIONS A	ND		
X	F	DELIVERIES OR PERFORMANCE			3				OTHER STATEMENTS OF OFFERORS INSTRS., CONDS., AND NOTICES TO OFFERORS					
$\frac{x}{x}$	G H	SPECIAL CONTRACT REQUIREMENTS			3			L M	EVALUATIO		ERURS			
		o. zowe oom wie megen ememo	CONTRACTIN	IG OFFICER	-	MPL	LETE ITE		OR 18 AS APP					
		ACTOR' S NEGOTIATED AGREEMENT (Contra eturn 2 copies to issuing office		_				,		t requir	ed to sign this document	.) Your offer on		
furnish a above a obligation docume represer	nd on ar ons of the nts: (a) ntations, se herein	eturn copies to issuing office er all items or perform all the services set forth ny continuation sheets for the consideration state a parties to this contract shall be subject to and this award/contract, (b) the solicitation, if any, a certifications, and specifications, as are attached. (Attachments are listed herein.) O TITLE OF SIGNER (Type or print)	or otherwise ide ted herein. The governed by th and (c) such pro	entified rights and e followin visions,		incl in f she dod No	full above eets. Thi cuments: further c	e addi , is he s awa (a) th ontrac	tions or change ereby accepted rd consummate	as to the cools solicities as the cools are the cools as	•	on any condition the following		
19B. N	AME OF	CONTRACTOR	1	9C. DATE SI	GNED				ATES OF AME	RICA		20C. DA	TE SIGNED	
BY _						BY								
(Si	gnature	of person authorized to sign)					(Signatu	re of	the Contracting	Office		NDARD FORM 26 (Rev. 4	I-85)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EECCN130027

PAGE 2 NAME OF OFFEROR OR CONTRACTOR

ITEM 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:	37	JA	650.00	24,050.00
	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: \$24,050.00				
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLCR00- FPPHI0-251010 Funded: \$24,050.00	-			
0002	TITLE VII, ADEA, ADA, AND GINA INTAKE SERVICES:	1	JA	50.00	50.00
	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: \$50.00				
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLINTK- FPPHI0-251010 Funded: \$50.00	-			
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- FPPHI0-251010 Funded: \$1,400.00	-			
	Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EECCN130027

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OF

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	0.00
	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- FPPHI0-251010 Funded: \$0.00	-			
0005	OPTION YEAR 1 - TITLE VII, ADEA , ADA AND GINA INTAKE SERVICES:		JA	0.00	0.00
Provid€	e 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: 4501001313BD20130100001013SLP00013PS0FPSLP0SLINTK- FPPHI0-251010 Funded: \$0.00	-			
0006	OPTION YEAR 1 - FY 2014 EEOC/FEPA TRAINING CONFERENCE:		JA	0.00	0.00
Trainin	or 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: 4501001313BD20130100001013SLP00013PS0FPSLP0SLTRNG- FPPHI0-251010 Funded: \$0.00 Continued	-			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EECCN130027

PAGE

OF 5

NAME OF OFFEROR OR CONTRACTOR

ITEM 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	0.00
Process	sing 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- FPPHIO-251010 Funded: \$0.00				
0008	OPTION YEAR 2 - TITLE VII, ADEA, ADA, AND GINA INTAKE SERVICES:		JA	0.00	0.00
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- FPPHI0-251010 Funded: \$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.		JA	0.00	0.00
	Obligated Amount: \$0.00 Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLTRNG- FPPHI0-251010 Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE)F	
CONTINUATION SHEET	EECCN130027	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				
	The total amount of award: \$25,500.00. The				
	obligation for this award is shown in box 15G.				
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