			IS CONTRACT IS A RATED ORDER IDER DPAS (15 CFR 350)			RA	TING		PAGE OF F	PAGE OF PAGES				
2. CONTRACT (Proc. Inst. Ident.) NO. EECCN130035						<u>,                                     </u>			3. EFFECTIVE 10/01/20		4. REQUISITION/PU		ST/PROJEC	T NO.
5. ISSU	ED BY	CODE	CF.	ASD		6. A	ADMINIST	EREI	D BY (If other th	han Iter	n 5) CC	DE	FPIND	
131 4th	M St Floo	ployment Opportunity Coreet N.E. r on DC 20507	mm.			10 Su	1 We	st ( L90	Ohio Str	reet	ortunity Com	n.		
7. NAMI	E AND A	DDRESS OF CONTRACTOR (No., Street, City	y, Country, Stat	e and ZIP Co	ode)				8. DELIVER		W -			
162	Е. М	N FAYETTE COUNTY HUMAN AIN ST STE 226 N KY 40507							9. DISCOUN		PROMPT PAYMENT	THER (See below	)	
CODE	000	174 FAC	ILITY CODE						10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN					
		ARK FOR CODE		D00		12.	PAYMEN	IT WII	 LL BE MADE B	Y	COD	E GCE		
101	West	olis District Office Ohio Street olis IN 46204-4203				PO	Box	87	loyment Opportunity Comm. 90 20195-8790					
		FOR USING OTHER THAN FULL AND OPEN				14.	ACCOU	ITING	AND APPROF	PRIATIO				
	10 U.S.C	C. 2304 (c) ( ) X 41 L	J.S.C. 253 (c) (	5	)						See Schedule			
15A. IT	EM NO	15B. SUF	PPLIES/SERVIO	CES					15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F.	AMOUNT	
		Continued						5G. T	OTAL AMOUN	IT OF C	CONTRACT		\$48	8,150.00
				1	6. TABL	E OF	F CONTE	NTS			<del>-</del> 1			
(X)	SEC.	DESCRIPTION			PAGE(S	5)	(X) S	EC.	DESCRIPTION	ON			F	PAGE(S)
		- THE SCHEDULE			_			ART II	II - CONTRACT CLAUSES					
X	A B	SOLICITATION/CONTRACT FORM SUPPLIES OR SERVICES AND PRICES/CO	nete		2		Х	I NDT II	CONTRACT CLAUSES    - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.				2	2
	С	DESCRIPTION/SPECS./WORK STATEMEN		4 X J									1	
Х	D	PACKAGING AND MARKING			1		P	ART I			NS AND INSTRUCTION	S		
X	E	INSPECTION AND ACCEPTANCE			2			K	REPRESEN	OITAT	NS, CERTIFICATIONS A	ND		
X	F	DELIVERIES OR PERFORMANCE			2	_			OTHER STATEMENTS OF OFFERORS					
	G H	CONTRACT ADMINISTRATION DATA  SPECIAL CONTRACT REQUIREMENTS			3	+		L M	INSTRS., CONDS., AND NOTICES TO OFFERORS  EVALUATION FACTORS FOR AWARD					
	П	SPECIAL CONTRACT REQUIREMENTS	CONTRACTIN	IG OFFICER	_	MPI	LETE ITE		OR 18 AS APP					
17. X	CONTRA	ACTOR' S NEGOTIATED AGREEMENT (Contr			*****	_					ed to sign this documen	.) Your offer on		
docume				-		1	licitation							,
		er all items or perform all the services set forth by continuation sheets for the consideration star					_		_		e by you which additions he items listed above and	-	t forth	
obligations of the parties to this contract shall be subject to and governed by the followin					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									
	, ,	this award/contract, (b) the solicitation, if any, a	. , .			dod	cuments:	(a) th	ne Government	's solici	tation and your offer, and	(b) this award/cor	ntract.	
representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				ted by		No	further c	ontrac	ctual document	is nece	ssary.			
19A. NAME AND TITLE OF SIGNER (Type or print)						l	A. NAME nthon		ONTRACTING	OFFIC	ER			
19B. NA	AME OF	CONTRACTOR	1	9C. DATE SI	GNED			_	ATES OF AME	RICA		20C.	DATE SIGN	NED
BY						BY								
(Signature of person authorized to sign)						(Signature of the Contracting Officer)  STANDARD FORM 26 (Rev. 4-85)								

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EECCN130035

PAGE OF

5

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:	71	JA	650.00	46,150.00
	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: \$46,150.00				
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLCR00- FPIND0-251010 Funded: \$46,150.00	-			
0002	TITLE VII, ADEA, ADA, AND GINA INTAKE SERVICES:	12	JA	50.00	600.00
	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: \$600.00				
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLINTK- FPIND0-251010 Funded: \$600.00	-			
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- FPIND0-251010 Funded: \$1,400.00	-			
	Continued				

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EECCN130035

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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- FPIND0-251010 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- FPIND0-251010 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- FPIND0-251010 Funded: \$0.00 Continued	-			
SN 7540-01-152	I	1			TIONAL FORM 336 (4-86)

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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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- FPIND0-251010 Funded: \$0.00				
8000	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- FPIND0-251010 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-FPIND0-251010 Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EECCN130035	5	5

NAME OF OFFEROR OR CONTRACTOR

Punded: \$0.00  The total amount of award: \$48,150,00. The obligation for this award is shown in box 15G.	EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Funded: \$0.00  The total amount of award: \$48,150.00. The	A)	(B)	(C)	(D)	(E)	(F)
The total amount of award: \$48,150.00. The						
obligation for this award is shown in box 15G.						
		obligation for this award is shown in box 15G.				