

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE OF PAGES 1 4
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2. CONTRACT (Proc. Inst. Ident.) NO. EECCN130017	3. EFFECTIVE DATE 10/01/2012	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 2113FPSTLP0039
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5. ISSUED BY Equal Employment Opportunity Comm. 131 M Street N.E. 4th Floor Washington DC 20507	CODE CFASD	6. ADMINISTERED BY (If other than Item 5) Equal Employment Opportunity Comm. 500 West Madison Street Suite 2000 Chicago IL 60661	CODE FPCHI
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) MINNEAPOLIS DEPT OF CIVIL RIGH 350 SOUTH 5TH ST MINNEAPOLIS MN 55415	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 000221	FACILITY CODE		
11. SHIP TO/MARK FOR Field Programs - State and Local 131 M Street N.E. Attn: VERONICA YOUNG Washington DC 20507	CODE FPSTLP	12. PAYMENT WILL BE MADE BY Equal Employment Opportunity Comm. PO Box 8790 Reston VA 20195-8790	CODE GCE

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 **\$95,650.00**

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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
X	D	PACKAGING AND MARKING	1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
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 Caroline Fowler
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
19C. DATE SIGNED	20C. DATE SIGNED 07/01/2013
BY (Signature of person authorized to sign)	BY (Signature of the Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
MINNEAPOLIS DEPT OF CIVIL RIGH

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Delivery: 07/01/2013 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 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: \$94,250.00 Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSP0SLCR00-FPCHI0-251010 Funded: \$94,250.00	145	JA	650.00	94,250.00
0002	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: 4501001313BD20130100001013SLP00013PS0FPSP0SLTRNG-FPCHI0-251010 Funded: \$1,400.00				
0003	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 Continued ...		JA	0.00	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
MINNEAPOLIS DEPT OF CIVIL RIGH

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FP0SLP0SLCR00- FPCHI0-251010 Funded: \$0.00				
0004	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		JA	0.00	0.00
0005	Accounting Info: 4501001313BD20130100001013SLP00013PS0FP0SLP0SLTRNG- FPCHI0-251010 Funded: \$0.00 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		JA	0.00	0.00
0006	Accounting Info: 4501001313BD20130100001013SLP00013PS0FP0SLP0SLCR00- FPCHI0-251010 Funded: \$0.00 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 Continued ...		JA	0.00	0.00

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MINNEAPOLIS DEPT OF CIVIL RIGH

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLTRNG- FPCHI0-251010 Funded: \$0.00</p> <p>The total amount of award: \$95,650.00. The obligation for this award is shown in box 15G.</p>				