

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 2	
2. CONTRACT (Proc. Inst. Ident.) NO. EECCN130041				3. EFFECTIVE DATE 10/01/2012		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 2113FPSLP0129	
5. ISSUED BY CODE		CFASD		6. ADMINISTERED BY (If other than Item 5) CODE		FPPHO	
Equal Employment Opportunity Comm. 131 M Street N.E. 4th Floor Washington DC 20507				Equal Employment Opportunity Comm. 3300 N. Central Avenue Suite 690 Phoenix AZ 85012-2504			
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) TOHONO O'ODHAM NATION PO BOX 837 SELLS AZ 85634				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		ITEM	
CODE 000268		FACILITY CODE					
11. SHIP TO/MARK FOR CODE		PHO00		12. PAYMENT WILL BE MADE BY CODE		GCE	
Phoenix District Office 3300 N. Central Avenue Phoenix AZ 85012-2504				Equal Employment Opportunity Comm. PO Box 8790 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			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
				15G. TOTAL AMOUNT OF CONTRACT		\$26,000.00	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	2	X	I	CONTRACT CLAUSES	2
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	1	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	1	X	J	LIST OF ATTACHMENTS	1
X	D	PACKAGING AND MARKING	1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	1		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	3		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	2		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	3				
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 2 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.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Caroline Fowler			
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)		07/02/2013	

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EECCN130041

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

TOHONO O'ODHAM NATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 4501001313BD20130100001013SLP00013PS0FPSLP0SLTERO-FPPHO0-251010 Period of Performance: 10/01/2012 to 09/30/2013				
0001	ADVANCE PAYMENT - THE CONTRACTOR SHALL CARRY OUT SPECIFIC TASKS AND ACTIVITIES TO MAXIMIZE EMPLOYMENT OPPORTUNITIES AND TO PROTECT THE TITLE VII AND SPECIAL PREFERENCE RIGHTS OF INDIANS. Obligated Amount: \$5,200.00	1	JA	5,200.00	5,200.00
0002	QUARTERLY REPORT ACTIVITIES CONDUCTED - 1ST QUARTER Obligated Amount: \$5,200.00	1	JA	5,200.00	5,200.00
0003	QUARTERLY REPORT ACTIVITIES CONDUCTED - 2ND QUARTER Obligated Amount: \$5,200.00	1	JA	5,200.00	5,200.00
0004	QUARTERLY REPORT ACTIVITIES CONDUCTED - 3RD QUARTER Obligated Amount: \$5,200.00	1	JA	5,200.00	5,200.00
0005	QUARTERLY REPORT ACTIVITIES CONDUCTED - 4TH QUARTER Obligated Amount: \$5,200.00	1	JA	5,200.00	5,200.00
	The total amount of award: \$26,000.00. The obligation for this award is shown in box 15G.				