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Jessika Williams

JESSIKA WILLIAMS, ASSISTANT CITY ATTORNEY

Prescribed by GSA - FAR (48 CFR) 53.214(a)

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## **Listing of Incorporated Purchase Requisitions**

Incorporated Purchase Requisition Numbers:

FP250045

# **Section B - Supplies or Services and Prices/Costs**

Item Number	Base Item Number		Supplies/Services	Quantity	Unit		
0001		TITLE VII, ADEA, ADA, PWFA AND GINA CHARGE RESOLUTIONS		103	EA		
Contract Type:	Firm Fixed Price	)					
				Unit Price	\$830.00		
				Extended Price	\$85,490.00		
	Description: Processing and Resolving, Title VII, ADEA, ADA, PWFA and GINA Charges. Each Charge must have been filed since October 1, 2020, (or since October 1, 2019, for each charge where a determination of reasonable cause is issued and the charge is processed through hearings and/or litigation). Period of Performance: 10/01/2024 – 09/30/2025.						
Purchase Requ	uisitions	FP	250045				
				ACRN Funded Amount	\$85,490,00		
				Funded Amount	ψου,490.00		

IDC Type:

Not Applicable

Item Number	Base Item Number		Supplies/Services	Quantity	Unit	
0002		TITLE VII, ADEA, ADA, PWFA AND GINA INTAKE SERVICES		50	EA	
Contract Type:	Firm Fixed Price	)				
				Unit Price	\$125.00	
				Extended Price	\$6,250.00	
	Description: Provide Intake Services for charges, with interview notes, filed during the period October 1, 2024 to September 30, 2025. Period of Performance: 10/01/2024 – 09/30/2025.					
Purchase Requ	uisitions	FP	250045			
				ACRN		
				Funded Amount	\$6,250.00	

IDC Type:

Not Applicable

Item Number	Base Item Number		Supplies/Services	Quantity	Unit		
0003		FY 20	025 EEOC/FEPA TRAINING	1	LT		
Contract Type:	Firm Fixed Price	9					
				Unit Price	\$2,000.00		
				Extended Price	\$2,000.00		
	_	on: to facilitate successful completion of contract, including EEOC-Sponsored Annual Training. Period mance: 10/01/2024 – 09/30/2025.					
Purchase Requ	uisitions	FP	250045				
				ACRN			
				Funded Amount	\$2,000.00		
	1						

IDC Type:

Not Applicable

Item	Base Item	Supplies/Services	
Number	Number		
0004		OPTION YEAR 1 - TITLE VII, ADEA, ADA, PWFA	
		AND GINA CHARGE RESOLUTIONS	
	filed since October	olving, Title VII, ADEA, ADA, PWFA and GINA Charges. I , 2021, (or since October 1, 2020, for each charge where a I the charge is processed through hearings and/or litigation 2027.	a determination of reasonable
Purchase Re	quisitions		

IDC Type:

Not Applicable

Item Number	Base Item Number	Supplies/Services					
Number	Number						
0005		OPTION YEAR 1 - TITLE VII, ADEA, ADA, PWFA					
		AND GINA INTAKE SERVICES					
	Description:						
	Provide Intake Servi	Provide Intake Services for charges, with interview notes, filed during the period October 1, 2025 to September					
	30, 2026. Period of Performance: 10/01/2025 – 09/30/2026.						
Purchase Red	quisitions						
			,				

IDC Type:

Not Applicable

Item	Base Item	Supplies/Services	
Number	Number		
0006		OPTION YEAR 2 - TITLE VII, ADEA, ADA, PWFA	
		AND GINA CHARGE RESOLUTIONS	

filed since Octobe	esolving, Title VII, ADEA, ADA, PWFA and GINA Charges. Each Charge must have been 1, 2022, (or since October 1, 2021, for each charge where a determination of reasonable and the charge is processed through hearings and/or litigation). Period of Performance: 0/2027.
Purchase Requisitions	

IDC Type:

Not Applicable

Item Number	Base Item Number	Supplies/Services				
0007		OPTION YEAR 2 - TITLE VII, ADEA, ADA, PWFA AND GINA INTAKE SERVICES				
	Description: Provide Intake Services for charges, with interview notes, filed during the period October 1, 2026 to September 30, 2027. Period of Performance: 10/01/2026 – 09/30/2027.					
Purchase Re	quisitions					

IDC Type:

Not Applicable

Item	Base Item	Supplies/Services	
Number	Number		
0008		OPTION YEAR 2 - FY 2027 EEOC/FEPA TRAINING	
	Description: Training to facilitate : Performance: 10/01/	successful completion of contract, including EEOC-Spons 2026 – 09/30/2027.	ored Annual Training. Period of
Purchase Re	quisitions		

IDC Type:

Not Applicable

Clauses incorporated by reference

None

Clauses incorporated by full text

None

# Section C - Description/Specifications/Work Statement

Clauses incorporated by reference

None

Clauses incorporated by full text

С

#### C.1 Background

- A. The Equal Employment Opportunity Commission (EEOC) is authorized by statute to use the services of State and Local Fair Employment Practices Agencies (FEPAs) to assist it in meeting its statutory mandate to enforce Title VII of the Civil Rights Act of 1964, as amended (Title VII); the Age Discrimination in Employment Act (ADEA) of 1967, as amended; the Americans with Disabilities Act (ADA) of 1990, as amended; the Genetic Information Nondiscrimination Act (GINA) of 2008; and the Pregnant Workers Fairness Act (PWFA). The EEOC also recognizes the need to ensure the employment rights of individuals granted by Federal, State, and Local anti-discrimination laws.
- B. The EEOC has entered into a partnership with the FEPA, herein referred to as the Contractor, for continuous development and enhancement of this system.

### C.2 Scope of Work

- A. The Contractor agrees to work with the EEOC in the maintenance and enhancement of a national, integrated employment discrimination law enforcement and charge resolution system by accomplishing various objectives that include, but are not limited to, the following:
  - 1. Implementation by the Contractor of procedures that provide for professional intake of all charges the FEPA initially receives, notification of dual-filed charges to respondents within 10 days, rebuttal opportunity for charging parties, determinations supported by evidence, resolutions with remedies and resolution of charges on a current basis.
  - 2. The training of Contractor personnel in charge processing procedures comparable to those of the EEOC, on an as needed basis.
  - 3. Use by the Contractor of an employment discrimination charge form that, within statutory limitations, is acceptable to the EEOC and the Contractor.
  - 4. Use by the Contractor of processing terminology (such as common language pertaining to types of resolutions) that is the same as or comparable to that used by the EEOC.
  - 5. The development and maintenance of a system to ensure that the EEOC and the Contractor maintain comparable procedural and substantive standards.
  - 6. The identification by the Contractor and the EEOC of legislative changes that may be appropriate for the establishment of integrated and efficient charge processing systems.
  - 7. Use of an effective case management system that:
    - a. enhances quality and efficiency in the Contractor's charge resolution systems;
    - b. establishes annual charge resolution objectives and provides mechanisms for fixing accountability and measuring progress toward those objectives;
    - c. develops procedures and processes that will ensure maintenance of a charge inventory of less than 365 days; and
    - d. ensures that quality standards are met and are comparable to or commensurate with the EEOC's policies and statutory responsibilities.
- B. When an agreement on the above requirements is reached between the Contractor and the EEOC, they must be included as part of the executed Worksharing Agreement. Upon execution, the Worksharing Agreement dated 10/11/2024, is incorporated by reference into this contract.
- C. The Contractor and EEOC, as a condition to the maintenance of this contract, shall approve the Worksharing Agreement. Once the Contractor or the EEOC has been designated to process the dual-filed charge, the designated party will process the charge. The other party shall refrain from processing the dual-filed charge pending completion by the initial processor to prevent duplication of effort.
- D. The Contractor shall:

- 1. implement in partnership with the EEOC, a system that permits each party to perform various functions on behalf of the other, such as, accepting charges for each other, within the statutory limitations; and
- 2. commit itself to maintenance of effort. Should the Contractor or the governmental body that provides its funds (a) reduce the Contractor's resources in anticipation of or as a result of the EEOC contract funds, or (b) place restrictions on the use of its funds, or (c) revise the Contractor's operating procedures or regulations that impact its ability to perform under its contract, the EEOC may consider it to be a material breach of this contract and may, among other things, reduce its funding of this contract or require the return of all or a portion of the funds provided by the EEOC under this contract.
- E. It is understood and expressly agreed to by both parties to this contract that all provisions of the EEOC's current Contracting Principles are incorporated in their entirety into this contract.
- F. Notwithstanding any provisions in the Statement of Work or elsewhere in this contract, this contract, inclusive of any amendments/modifications, does not cover—and the EEOC cannot accept for credit—any work that the EEOC and its agents are enjoined from performing because of a court order.

#### C.3 Statement of Work

Processing of Charges - Title VII, PWFA, ADA, GINA and ADEA Charges, as applicable:

- A. The Contractor shall submit dual-filed charges to the EEOC for contract credit including, but not limited to, no cause findings, successful settlements, successful conciliations, administrative resolutions, and final orders issued following and pursuant to administrative hearings. The EEOC shall not award any contract credit for resolutions by the Contractor based on no jurisdiction (except in cases where an investigation is actually required to determine jurisdiction) or resolutions based on the charging party's failure to establish a bona fide charge.
- B. All charges submitted for credit under this contract shall be completed by the Contractor between October 1, 2024 and September 30, 2025 according to the following provisions.
  - 1. All charges will be evaluated and determinations made in accordance with the theories of discrimination in employment as developed under Title VII, PWFA, ADA, GINA, and ADEA, or other comparable local standards, as applicable.
  - 2. Investigation and resolution of individual charges pursuant to this contract shall be conducted in a manner designed to effectuate relief for the charging party and shall be carried out as expeditiously as possible.
  - 3. All final actions and intake services for which payment is requested under this contract will be processed and awarded contract credit in compliance with the State, Local, and Tribal Handbook and the Worksharing Agreement.
  - 4. Contract credit submissions will include final dispositions of dual-filed charges (i.e., final actions). When administrative appeal rights exist, the final disposition of a charge occurs only after the time for appeal has expired or the appeal has been processed to completion. In cases where the administrative appeal has been processed, the date of the notice of the final result of the appeal is the operative date. This applies in all cases where an administrative appeal is provided, whether the case is administratively resolved, dismissed, decided, or when no cause is found. The fifteen-day period during which a Substantial Weight Review may be requested and/or the period during which a Substantial Weight Review is conducted is not considered for the purposes of computing the operative date of the final disposition of a charge.
  - 5. Contract credit submissions that are not final dispositions will include:
    - dual-filed charges to be litigated by the Contractor where the EEOC receives copies of the complaints bearing confirmation of the filing dates with the Court, or other appropriate official confirmation of the filing dates of the complaints;

- certain types of dual-filed charges that must be transferred to the EEOC that are not final actions by the Contractor, as specified in the State, Local, and Tribal Handbook; and
- c. contract credit for intake services may be given when the EEOC accepts for processing a charge initially filed with but not jurisdictional for the Contractor. Contract credit for intake services may be granted when the Contractor has submitted all charge intake documentation (e.g., complete intake interview notes, signed and dated charge of discrimination) and proof of timely charge service on the employer.
- 6. Dual-filed charge resolutions submitted for contract credit pursuant to this contract will be identified by the Contractor by timely and accurate data entries on the EEOC Agency Record Center (ARC) or any successor system, if applicable. Where the Contractor uses the EEOC's Gateway system to ARC, charge resolutions submitted for credit pursuant to this contract will be designated in at least a monthly status report from the Contractor to the COR.
- All charges will be processed by the Contractor in accordance with the Contractor's applicable state or local laws.
- 8. Contract credit will not be allowed for any charge subject to a processing fee. If such a fee is imposed or implemented during the period of the contract, the contract may be terminated in accordance with Clause 52.249-4, Termination for Convenience of the Government (Services) (Short Form).
- 9. The Contractor will preserve all case files and records relevant to all dual-filed charges or actions until final disposition of such charges or actions by the Contractor and the EEOC and other federal authorities including federal courts.

## Section D - Packaging and Marking

N	0	n	-	`	

Clauses incorporated by reference

None

Clauses incorporated by full text

D

Charge/case file materials must be uploaded into the EEOC's Agency Record Center (ARC) and or EEOC Secure Share

## Section E - Inspection and Acceptance Terms

None

Clauses incorporated by reference

None

Clauses incorporated by full text

F

#### E.1 INSPECTION AND ACCEPTANCE

- A. Inspection and acceptance shall be made by the COR. Inspection and acceptance shall be made pursuant to the standards set forth in applicable section(s) of the State, Local, and Tribal Handbook.
- B. The COR will ensure that the Contractor maintains performance that is consistent with the criteria and requirements contained herein, as well as in the Handbook and Worksharing Agreement. The EEOC District Office will conduct an on-site evaluation of the investigative and administrative charge processing procedures of the Contractor, as needed. Accordingly, the Contractor is expected to comply with reasonable requests for providing and/or making available information concerning various aspects of their processes and procedures as they relate to or impact on the management and disposition of the dual-filed inventory.

## **Section F - Delivery or Performance**

Line Item:

0001

	mile item		
	Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address
Г	10/1/24	9/30/25	EEC Location
			131 M Street, NE
			Washington
			DC US 20507

Line Item:

0002

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address
10/1/24	9/30/25	EEC Location
		131 M Street, NE
		Washington
		DC US 20507

Line Item:

0003

Ellic Itelli.		
Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address
10/1/24	9/30/25	EEC Location
		131 M Street, NE
		Washington
		DC US 20507

Clauses incorporated by reference

None

Clauses incorporated by full text

F

#### **SECTION F - DELIVERIES OR PERFORMANCE**

#### F.1 PERIOD OF PERFORMANCE

- A. The period of performance under this contract shall be from **October 1, 2024** through **September 30, 2025**, with two, one-year options to extend the term of the contract. (See Section I, 52.217-9 "Option to Extend the Term of the Contract").
- B. The period of performance for Option Period I and Option Period II are as follows:

Option Period I - October 1, 2025 through September 30, 2026

Option Period II - October 1, 2026 through September 30, 2027

#### F.2 TIME OF DELIVERY/DELIVERABLES

- A. When the Contractor enters a charge in the EEOC computerized Agency Records Center (ARC) or any successor system, the following procedures will be used.
  - 1. Make accurate and timely charge data entries in ARC or successor system, and the Contractor is responsible for ensuring that all appropriate charge information is available for extraction by the collection manager in a timely manner. Dual-filed charge resolutions submitted for contract credit review will not be accepted for payment if it is determined that any required data entry has not been made by the FEPA. A determination not to award contract credit made may be reversed under the procedures set forth in Section III.B.4.a. of the current Contracting Principles.
  - 2. Enter basic charge data (including parties' email addresses if available) into ARC or successor system within five (5) business days of the Contractor's receipt of each charge as set forth in Section III.B.4.a of the current Contracting Principles in order to be eligible to receive contract credit.
  - 3. Upon EEOC request, FEPA will provide a list of final actions within an agreed upon time, but usually no later than 30 calendar days after the resolution of each charge.
  - 4. Enter all charge data before requesting contract credit.
- B. When the Contractor uses the EEOC's Gateway system to ARC or any successor system, the following procedures shall be used. The Contractor will:
  - 1. submit monthly contract production reports to the COR for review. Upon award of the contract, report for each month must be received by the COR not later than the 5th business day of the subsequent month.
  - 2. Furnish to the COR, separate written reports as may be expressly required.
  - 3. When requested by the COR, the Contractor will forward all charge file information, or a copy of such information, within five business days of the requests through a mutually agreed upon secured method. The COR may extend or reasonably alter the five-day time frame as deemed necessary and appropriate. Failure to timely submit reports and charge file information will result in the denial of contract credit for the affected resolutions.

## Section G - Contract Administration Data

Total Obligated Amount: \$93,740.00

The Obligated Amount is broken down by line of accounting as follows:

Contract ACRN:

LOA:2025|0100B2525D|10SLPPS|FPSLP|NA|251010|999996|9999|SLCR|NA|NA|NA

Amount:\$85,490.00

Clin 0001:\$85,490.00		
Contract ACRN:	LOA:2025 0100B2525D 10SLPPS FPSLP NA 251010 999996 9999 SLINTK NA NA NA	
Amount:\$6,250.00	Amount:\$6,250.00	
Clin 0002:\$6,250.00		
Contract ACRN:	LOA:2025 0100B2525D 10SLPPS FPSLP NA 251010 999996 9999 SLTRNG NA NA NA	
Amount:\$2,000.00		
Clin 0003:\$2,000.00		

Requesting Office Address

EEOC Office of Field Programs - State and Local

131 M Street, N.E., 5th Floor

Washington DC 20507

Phone:

Fax:

Contact Details: Yao, James

JAMES.YAO@EEOC.GOV

COR Office Address

EEOC Dallas District Office 207 S. Houston Street Dallas TX 75202-4726

210-281-7627 Phone: Contact Details:

210-281-2522 Fax:

Issuing Office Address

EEOC OCFO ASD

131 M Street, N.E., 4th Floor Washington DC 20507

Phone:

202-663-4178 Fax:

Contact Details: Adams, John D john.adams@eeoc.gov

Submit Invoices To Address

EEC Invoice, IBC Email

Email: eeoc\_vendor\_payments\_ibcdenver@ibc.doi.gov

Denver CO 80225

Contact Details:

Phone:

Fax:

Administration Office Address

**EEOC Dallas District Office** 207 S. Houston Street

Dallas TX 75202-4726

210-281-7627 Phone:

Contact Details:

Fax: 210-281-2522

Remit To Office Address

EEC Payment, Interior Business Center

Attn: EEOC Invoice Processing Team

One Denver Federal Center Bldg 48, Mail Stop D 2770

Denver CO 80225 Phone:

Contact Details:

Fax:

Clauses incorporated by reference

None

Clauses incorporated by full text

G

#### G.1 CONTRACT ADMINISTRATION DATA

- A. Contracting Officer: See Block 20A of SF 26
  - B. Inspection and Acceptance: See Section E of the Schedule
  - C. Accounting and Appropriation Data: See Accounting Line, Accounting and Appropriations Data
  - D. Contracting Officer's Representative: Hector Colon-Padro

EEOC State, Local and Tribal Program Manager

**EEOC Dallas District Office** 

Office Telephone: (210) 640-7546 Email: Hector.Colon-Padro@eeoc.gov

- E. Paying Office: See Block 12 of SF-26
- F. Program Contact:

James Yao, Deputy Director State, Local and Tribal Programs Office of

Field Programs

131 M Street, N.E., Fifth Floor Washington,

DC 20507

Telephone: (202) 921-2886 Email: james.yao@eeoc.gov

## G.2 CONTRACTING OFFICER

The Contracting Officer shall be the only individual authorized to modify any of the terms of the contract or redirect the efforts of the Contractor.

### G.3 CONTRACTING OFFICER REPRESENTATIVE

The EEOC State, Local and Tribal Coordinator/Program Manager for the District Office will serve as the Contracting Officer's Representative (COR) during the performance of this contract. The name of the authorized COR will appear in Section G.1 Contract Administration Data. The COR shall monitor the contract and provide the Contractor with technical guidance. Technical guidance shall mean providing details or interpretation of the scope of work and the requirements set forth in the contract. It is intended that any details, interpretations or suggestions furnished shall not constitute any changes in terms and conditions of the contract. The COR has the responsibility for monitoring and evaluating all phases of the Contractor's performance in order to determine compliance with the technical requirements of the contract. The COR is responsible for providing oversight to the District Office, District Resource Manager (DRM) for the preparation of the official receipt to record acceptance in EEOC's financial

system. No payment may be made until a properly completed receipt is entered for the payment office.

#### G.4 INVOICING INSTRUCTIONS

- A copy of the original invoice shall be sent to the COR for review and approval prior to submitting the voucher to IBC.
- B. The original invoice required to make payment to the Contractor may be sent electronically by the COR or the Contractor to the following e-mail address:

eeoc vendor payments IBCDenver@IBC.DOI.Gov

#### G.5 PAYMENT SCHEDULE

Upon contract execution, an advance payment invoice not to exceed twenty-five (25) percent of the **number of charge resolutions stated in the contract** may be submitted by the

Contractor. Subsequent payments will be based on the Contractor's actual production of accepted charge resolutions. No payment will be made until the contract and subsequent modifications, if any, are digitally returned, properly executed, to the Equal Employment Opportunity Commission, Acquisition Services Division.

### G.6 TRAINING SUPPORT/CONTRACT ADJUSTMENTS

Relative to training, the Contractor may voucher and provide receipts within 10 business days after completing the training.

The EEOC may adjust the contract for training when the following conditions exist:

- A. If the Contractor has not invoiced and provided receipts for training within 10 business days of completing the training, the Contracting Officer may unilaterally deobligate funds allocated for the training.
- B. In the event the government determines before training is to be conducted that the amount of funds provided under the contract should be reduced or increased as a result of a revised estimation of the amount of funds needed to pay for training, the Contracting Officer may unilaterally modify the contract to provide funds for training in accordance with the government's revised estimate.

## **Section H - Special Contract Requirements**

Clauses incorporated by reference

None

Clauses incorporated by full text

Н

#### H.1 TITLE VII, ADA, GINA and PWFA CONFIDENTIALITY PROVISIONS

- A. The Contractor agrees to abide by the confidentiality provisions of Title VII, ADA, GINA and the PWFA as those provisions are interpreted by the EEOC. The Contractor shall not make public the following information, if said information was obtained from the EEOC, unless required by court order:
  - 1. The existence of a Title VII, ADA, GINA, and/or PWFA charge filed by a particular charging party against a particular respondent, unless a Title VII, ADA, GINA and/or PWFA lawsuit has been instituted based upon the charge.
  - 2. Information obtained by the EEOC pursuant to its investigation authority (Section 709(a)), unless a Title VII, ADA, GINA and/or PWFA lawsuit involving that information has been instituted.
  - 3. Things said or done by the parties (i.e., charging parties and respondents, and the EEOC) during the settlement efforts or conciliation of a charge.
  - 4. Pursuant to Paragraph 4(b) of the EEOC Memorandum of Understanding with the Office of Federal

Contract Compliance Programs (OFCCP), information compiled by OFCCP and provided to the EEOC may be provided to an FEP Agency (i.e., the Contractor) upon its request. It is further understood and agreed that the Contractor will not disclose to the public any such information without first requesting and obtaining the express written approval of the Director of OFCCP.

## H.2 CONTRACT ADJUSTMENTS

- A. The COR will review production on a quarterly basis. The Contractor is expected to produce approximately 1/4 of the total charge resolutions required under the contract each quarter. If the annualized linear production of the Contractor's actual production at any time indicates that the Contractor is producing at a rate that would not meet the number of charge resolutions required under the contract, the government may unilaterally modify the contract price and the total number of charge resolutions (downward adjustments) to reflect the annualized charge production projection.
- B. The government has the unilateral option to increase the number of contracted charge resolutions and/or intake services (upward adjustments), based on the actual or projected production of charge resolutions and intake services.

#### H.3 RIGHTS IN DATA

The Government shall have access to all case files for dual-filed charges created and developed in the performance of this contract at all reasonable times when they are in the possession of the Contractor. The Contractor shall have access to such dual-filed case files at all reasonable times while they are in the possession of the EEOC. No case files, reports, studies, findings or other information collected or created in the performance of this contract shall be released by either the Contractor or the EEOC except as authorized in accordance with the Confidentiality Provisions set forth at paragraph H.1 and the Privacy Act requirements in paragraph H.8.

## H.4 INDEMNIFICATION

To the extent permitted by the law, the Contractor shall indemnify the Government, its officers, agents, employees and assignees, for all claims of any nature arising out of the performance of this contract, including costs and expenses resulting from such claims.

#### H.5 ACKNOWLEDGMENT OF GOVERNMENT

The Contractor agrees that in the communication or release of all information concerning work performed or work to be performed under this contract, such communication or release, written or oral, shall be jointly approved by the EEOC and the Contractor.

### H.6 DIRECT AND INDIRECT COSTS

This is a fixed price contract. No additional funds will be added for direct or indirect costs incurred by the Contractor in the performance of services that exceed the unit price(s) indicated in the pricing schedule.

## H.7 NOTICE OF ADVERSE COURT ACTION

The Contractor will provide written notification to the Program Contact of any adverse local, state, or federal court decision issued against the Contractor relevant to the Equal Opportunity clause in Section I of this contract. Such notice shall be provided within ten (10) business days of the court's decision.

## H.8 PRIVACY ACT

This contract requires the collection, creation and maintenance of records that are subject to the Privacy Act of 1974. See the Privacy Act Notification Clause and the Privacy Act Clause incorporated into this contract in Section I. The records compiled, created and maintained pursuant to this contract are included in the EEOC's Privacy Act System EEOC-3, "Title VII, Americans with Disabilities Act, and Genetic Information Nondiscrimination Act Discrimination Case Files," or Privacy Act System EEOC-1, "Age and Equal Pay Discrimination Case Files." The contents and operation of these systems are described in Federal Register Notice, "Privacy Act of 1974; Publication of Notices of Systems of Records and Proposed New Systems of Records", dated November 17, 2016, and included in Section J of this contract. The EEOC's Privacy Act regulations, at 29 CFR, Part 1611 are hereby incorporated by reference.

#### H.9 CHARGE DATA SYSTEM - DATABASE

The Contractor is expected to reconcile its database with the EEOC's database as necessary and appropriate. If significant

discrepancies occur and cannot be eliminated through a routine reconciliation,

the EEOC may request a hard inventory of the Contractor's charge inventory. Such hard inventory must be conducted in accordance with guidelines prescribed by the EEOC.

## H.10 Information Security Related to Use of EEOC's Agency Records Center (ARC) OR Successor System

FEPA Directors are responsible for authorizing ARC account creation and determining the appropriate level of system access to provide each user by employing the concept of least privilege - providing the minimal level of access required to perform their job functions. When determining the appropriate level of access for a user, the FEPA Director must consider the status of the user's government background investigation (whether completed or in-process). EEOC policy is to limit/restrict a user's system access until the background investigation is completed.

FEPA Directors must ensure that, upon a user's separation, ARC or successor system access is removed and system accounts are disabled as of the close-of-business on the employee's separation date.

Inactive accounts (accounts that have not been logged in within 30 days) will be disabled by the EEOC.

A certification of system accounts by each FEPA Director must be performed at least annually. During this review a list of active system users will be forwarded to the FEPA Director for their review. Each FEPA Director or their designee must review the account listing to ensure that all individuals listed for each system have the need and the proper level of access for each system. Any modifications or deletions must be forwarded by the FEPA Director to EEOC for action and the Director must then certify the accuracy of the report before returning it to EEOC.

Users must access ARC or successor system from workstations that are compliant with the software baseline, security and privacy policy requirements of their state/local government oversight bodies. At a minimum, workstations must include compliant software, anti-malware, data at rest (DAR) protection that is updated on a regular basis, to meet all available protection options. All workstations must be secured, screen-locked or locked down when not in use.

FEPA Directors are responsible for ensuring that their employees, contractors, contingent workers, and all other users of EEOC's ARC or successor system receive Information Security Awareness Training on an annual basis. Each FEPA location will formally designate an Information Technology (IT) and Information Security (INFOSEC) point of contact (POC) and relay the POC to EEOC.

## Section I - Contract Clauses

Clauses incorporated by reference

None

Clauses incorporated by full text

### 52.217-9 Option to Extend the Term of the Contract. (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to the contract expiration date; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.

(End of clause)

## 52.252-2 Clauses Incorporated by Reference. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <a href="https://www.acquisition.gov/far/index.html">www.acquisition.gov/far/index.html</a>.

(End of clause)

<u>Clause Number</u>	<u>Clause Title</u>
52.202-1	Definitions. (JUN 2020)
52.203-3	Gratuities. (APR 1984)
52.203-5	Covenant Against Contingent Fees. (MAY 2014)
52.203-6	Restrictions on Subcontractor Sales to the Government. (JUN 2020)
52.203-7	Anti-Kickback Procedures. (JUN 2020)
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity. (MAY 2014)
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity. (MAY 2014)
52.203-12	Limitation on Payments to Influence Certain Federal Transactions. (JUN 2020)
52.203-17	Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights. (NOV 2023)
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017)
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper (MAY 2011)
52.204-12	Unique Entity Identifier Maintenance. (OCT 2016)
52.204-13	System for Award Management Maintenance. (OCT 2018)
52.204-23	Prohibition on Contracting for Hardware, Software and Services Developed or Provided by Kaspersky Lab and Other Covered Entities. (NOV 2021)
52.204-25	Prohibition on Contracting for Certain Telecommunications and Videos Surveillance Services or Equipment. (NOV 2021)
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (NOV 2021)
52.215-2	Audit and Records - Negotiation. (JUN 2020)
52.215-8	Order of Precedence - Uniform Contract Format. (OCT 1997)
52.222-3	Convict Labor. (JUN 2003)
52.222-21	Prohibition of Segregated Facilities. (APR 2015)
52.222-26	Equal Opportunity. (SEPT 2016)
52.222-35	Equal Opportunity for Veterans. (JUN 2020)

52.222-36	Equal Opportunity for Workers with Disabilities. (JUN 2020)
52.222-37	Employment Reports on Veterans. (JUN 2020)
52.222-40	Notification of Employee Rights Under the National Labor Relations Act (DEC 2010)
52.222-50	Combating Trafficking in Persons. (NOV 2021)
52.222-54	Employment Eligibility Verification. (MAY 2022)
52.223-6	Drug-Free Workplace. (MAY 2001)
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving. (JUN 2020)
52.224-1	Privacy Act Notification. (APR 1984)
52.224-2	Privacy Act. (APR 1984)
52.225-13	Restrictions on Certain Foreign Purchases. (FEB 2021)
52.229-4	Federal, State, and Local Taxes (State and Local Adjustments). (FEB 2013)
52.232-1	Payments. (APR 1984)
52.232-8	
52.232-11	Extras. (APR 1984)
52.232-25	Prompt payment. (JAN 2017)
52.232-33	Payment by Electronic Funds Transfer System for Award Management. (OCT 2018)
52.232-39	Unenforceability of Unauthorized Obligations. (JUN 2013)
52.233-1	Disputes. (MAY 2014)
52.233-3	Protest after Award. (AUG 1996)
52.233-4	Applicable Law for Breach of Contract Claim. (OCT 2004)
52.242-2	Production Progress Reports. (APR 1991)
52.243-1 *A1	Changes - Fixed-Price. (AUG 1987) - Alternate I (APR 1984)
52.244-6	Subcontracts for Commercial Products and Commercial Services. (NOV 2023)
52.245-1	Government Property. (SEP 2021)
52.249-4	Termination for Convenience of the Government (Services) (Short Form). (APR 1984)
52.249-8	Default (Fixed-Price Supply and Service). (APR 1984)
52.252-2	Clauses Incorporated by Reference. (FEB 1998)
52.253-1	Computer Generated Forms. (JAN 1991)

# Section J - List of Documents, Exhibits, and other Attachments

Clauses incorporated by reference

None

Clauses incorporated by full text

J

Attachment A - Worksharing Agreement for FY 2025

Attachment B - SF LLL, Disclosure of Lobbying Activities, 2 Pages Attachment C - Federal Register Notice, Dated November 17, 2016