Conciliation Agreement Between the U.S. Department of Labor Office of Federal Contract Compliance Programs and Loomis Armored US, LLC

I. Preliminary Statement

The Office of Federal Contract Compliance Programs (OFCCP) evaluated the Loomis Armored US, LLC (Loomis) establishment located at 1625 Handy Avenue, Jackson, Mississippi 39204, beginning on September 13, 2021. OFCCP found that Loomis failed to comply with Executive Order 11246, as amended (E.O. 11246 or the Executive Order), Section 503 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 793 (Section 503), and or the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended, 38 U.S.C. § 4212 (VEVRAA) and their respective implementing regulations at 41 C.F.R. Chapter 60.

OFCCP notified Loomis of the specific violations and the corrective actions required in a Notice of Violation (NOV) issued on May 9, 2022.

In the interest of resolving the violations without engaging in further legal proceedings and in exchange for sufficient consideration described in this document, OFCCP and Loomis enter into this Conciliation Agreement (Agreement) and its attachments, and the parties agree to all the terms therein.

II. General Terms and Conditions

- 1. In exchange for Loomis' fulfillment of all its obligations in this Agreement, OFCCP will not institute administrative or judicial enforcement proceedings under E.O. 11246, Section 503, and/or VEVRAA based on the violations alleged in the NOV. However, OFCCP retains the right to initiate legal proceedings to enforce this Agreement if Loomis violates any provision of this Agreement, as set forth in Paragraph 10, below. Nothing in this Agreement precludes OFCCP from initiating enforcement proceedings based on future compliance evaluations or complaint investigations.
- 2. OFCCP may review Loomis' compliance with this Agreement. As part of this review, OFCCP may require written reports, inspect the premises, interview witnesses, and examine and copy documents. Loomis will permit access to its premises during normal business hours for these purposes and will provide OFCCP with all hard copy or electronic reports and documents OFCCP requests, including those specified in this Agreement.
- 3. Nothing in this Agreement relieves Loomis of its obligation to fully comply with the requirements of E.O. 11246, Section 503, VEVRAA, their implementing regulations, or other applicable laws requiring nondiscrimination or equal employment opportunity through affirmative action.

- 4. Loomis agrees that it will not retaliate against any potential or actual beneficiary of this Agreement or against any person who files a complaint, who has provided information or assistance, or who participates in any manner in any proceeding in this matter.
- 5. The parties understand the terms of this Agreement and enter into it voluntarily.
- 6. This Agreement constitutes the entire Agreement and represents the complete and final understanding of the parties. This Agreement contains all of the terms binding the parties and it supersedes all prior written and oral negotiations and agreements. Any modifications or amendments to this Agreement must be agreed upon in writing and signed by all parties. If an administrative error is found, OFCCP will work in good faith with all parties to make the corrections.
- 7. This Agreement becomes effective on the day it is signed by the District Director (Effective Date).
- 8. If one or more provisions of this Agreement is deemed unlawful or unenforceable, the remaining provisions will remain in full force and effect.
- 9. This Agreement will expire sixty (60) days after Loomis submits its final progress report required in Section IV, below, unless OFCCP notifies Loomis in writing before the expiration date that Loomis has failed to fulfill all of its obligations under the Agreement. In this instance, the Agreement is automatically extended until the date that OFCCP determines that Loomis has met all of its obligations under the Agreement.
- 10. If Loomis violates this Agreement:
 - a. The procedures at 41 C.F.R. 60-1.34, 41 C.F.R. 60-300.63, and/or 41 C.F.R. 60-741.63 will govern:
 - i. OFCCP will send Loomis a written notice stating the alleged violations and summarizing any supporting evidence.
 - ii. Loomis shall have fifteen (15) days from receipt of the notice to respond, except in those cases in which such a delay would result in irreparable injury to the employment rights of affected employees or applicants.
 - iii. If Loomis is unable to demonstrate that it has not violated the Agreement, or if OFCCP alleges irreparable injury, enforcement proceedings may be initiated immediately without issuing a show cause notice or proceeding through any other requirement.
 - iv. In the event of a breach of this Agreement by Loomis, OFCCP may elect to proceed to a hearing on the entire case and seek full make-whole relief, and not be limited to the terms in the Agreement.

- b. Loomis may be subject to the sanctions set forth in Section 209 of the Executive Order, 41 C.F.R. 60-1.27, 41 C.F.R. 60-741.66, or 41 C.F.R. 60-300.66, and/or other appropriate relief for violating this Agreement.
- 11. Loomis does not admit any violation of the Executive Order, Section 503 or VEVRAA, nor has there been an adjudication on the merits regarding any such violation.
- 12. OFCCP may seek enforcement of this Agreement itself and is not required to present proof of any underlying violations resolved by this Agreement.
- 13. The parties understand and agree that nothing in this Agreement is binding on other governmental departments or agencies other than the United States Department of Labor.
- 14. Each party shall bear its own fees and expenses with respect to this matter.
- 15. This Agreement is limited to the facts of this case. Neither this Agreement, nor any part of the negotiations that occurred in connection with this Agreement, shall constitute admissible evidence with respect to any OFCCP policy, practice or position in any lawsuit, legal proceeding, administrative proceeding, compliance evaluation, or audit, except for legal or administrative proceedings concerning the enforcement or interpretation of this specific Agreement.
- 16. All references to "days" in this Agreement are calendar days. If any deadline for an obligation scheduled to be performed under this Agreement falls on a weekend or a Federal holiday, that deadline will be extended to the next business day.

III. Technical Violations and Remedies

1. **VIOLATION:** Loomis failed to compare the percentage of minorities in each job group with the minority availability for those job groups, as required by 41 CFR 60-2.15.

REMEDY: On April 11, 2022 and April 18, 2022, Loomis provided to OFCCP the minority availability assessment in the manner prescribed by 41 CFR 60-2.15.

2. **VIOLATION:** Loomis failed to establish minority placement goals, as required by 41 CFR 60-2.16. Specifically, Loomis failed to establish a percentage annual placement goal at least equal to the availability figure derived for minorities in each job group, as required by 41 CFR 60-2.16(c).

REMEDY: On April 11, 2022 and April 18, 2022, Loomis provided to OFCCP the annual placement goals as prescribed by 41 CFR 60-2.16(c).

3. **VIOLATION:** During the period January 1, 2020 to December 31, 2020, Loomis failed to annually review the effectiveness of the outreach and recruitment efforts it took over the previous twelve months to identify and recruit qualified protected veterans, as required by 41 CFR 60-300.44(f)(3).

REMEDY: Loomis will annually review its outreach and recruitment activities, assess their effectiveness, and document this review, in accordance with 41 CFR 60-300.44(f)(3). If Loomis concludes that the totality of its efforts were not effective in identifying and recruiting qualified protected veterans, it shall identify and implement alternative efforts listed in 41 CFR 60-300.44(f)(1) or (f)(2).

4. **VIOLATION:** During the period January 1, 2020 to December 31, 2020, Loomis failed to annually review the effectiveness of the outreach and recruitment efforts it took over the previous twelvemonths to identify and recruit qualified individuals with disabilities as required by 41 CFR 60-741.44(f)(3).

REMEDY: Loomis will annually review its outreach and recruitment activities, assess their effectiveness, and document this review, in accordance with 41 CFR 60-741.44(f)(3). If Loomis concludes that the totality of its efforts were not effective in identifying and recruiting qualified individuals with disabilities, it shall identify and implement alternative efforts listed in 41 CFR 60-741.44(f)(1) or (f)(2).

IV. OFCCP Monitoring Period

1. Recordkeeping. Loomis agrees to retain all records relevant to the violations cited in Section III above and the reports submitted in compliance with Paragraph 2, below. These records include underlying data and information such as Human Resources Information System (HRIS) and payroll data, job applications and personnel records, and any other records or data used to generate the required reports. Loomis will retain the records until this Agreement expires or for the time period consistent with regulatory requirements, whichever is later.

2. Contractor Reports.

Loomis agrees to furnish OFCCP with the following reports during the Monitoring Period. Each report will contain the documentation specified according to the dates scheduled:

Progress Report 1: Due on February 15, 2023 covering the period of January 1, 2022 through December 31, 2022.

The report shall contain the following:

a. Documentation that Loomis annually reviewed its outreach and recruitment activities for individuals with disabilities, assess their effectiveness, and document this review. Specifically, confirmation that Loomis documented each evaluation, including at a minimum the criteria it used to evaluate the effectiveness of each effort and the conclusion as to whether each effort was effective.

b. Documentation that Loomis annually reviewed its outreach and recruitment activities for veterans, assess their effectiveness, and document this review. Specifically, confirmation that Loomis documented each evaluation, including at a minimum the criteria it used to evaluate the effectiveness of each effort and the conclusion as to whether each effort was effective.

Loomis will submit reports to Compliance Officer (b) (6), (b) (7)(C), 100 West Capitol Street, Suite 762, Jackson, Mississippi 39269, or email to (b) (6), (b) (7)(C) @dol.gov. Loomis and OFCCP have a common interest in the information being provided in the reports pursuant to this Agreement. To the extent any of the reports Loomis provides in accordance with this Agreement are trade secrets, commercial, and/or financial in nature, and customarily kept private or closely held, and the Loomis believes should remain confidential under Exemption 4 of the Freedom of Information Act (FOIA) in the event of a FOIA request, Loomis will provide such reports to OFCCP marked as "Confidential". In the event of a FOIA request, OFCCP will promptly notify Loomis of the FOIA request and provide Loomis an opportunity to object to disclosure. OFCCP will withhold disclosure of such reports to the maximum extent allowable by law.

3. Close of Monitoring Period and Termination of Agreement. This Agreement shall remain in effect until the monitoring period is completed. The monitoring period will close once OFCCP accepts Loomis's final progress report as set forth in Section II, Paragraph 9 above. If OFCCP fails to notify Loomis in writing within sixty (60) days of the date of the final progress report that Loomis has not fulfilled all of its obligations under the Agreement, OFCCP will be deemed to have accepted the final report and the Monitoring Period and this Agreement will terminate. If OFCCP notifies Loomis within the allotted time that it has not fulfilled all its obligations, this Agreement is automatically extended until the date that OFCCP determines Loomis has met all its obligations under the Agreement.

V. SIGNATURES

The person signing this Agreement on behalf of Loomis personally warrants that he or she is fully authorized to do so, that Loomis has entered into this Agreement voluntarily and with full knowledge of its effect, and that execution of this Agreement is fully binding on Loomis.

This Agreement is hereby executed by and between the Office of Federal Contract Compliance Programs and Loomis Armored US, LLC, 1625 Handy Avenue, Jackson, Mississippi 39204.

DATE:

Ex (6), Ex (7)(C)

Robert McGee
Branch Manager
Loomis Armored US, LLC
1625 Handy Avenue
Jackson, Mississippi 39204

DATE: May 13, 2022

(b) (6), (b) (7)(C)

Compliance Officer – Jackson Office of Federal Contract Compliance Programs

DATE: May 13, 2022

Ex (6), Ex (7)(C)

Katie Course

Assistant District Director – Jackson Office of Federal Contract Compliance Programs DATE: 05/13/22

Ex (6), Ex (7)(C)

Christopher D. Williams
District Director – Birmingham
Office of Federal Contract Compliance
Programs