ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 DATE OF ORDER: 06/09/2010

2 CONTRACT NO (if any): CPSC-B-00-5125

3 ORDER NO: 0025

4 REQUISITION/REFERENCE NO: REQ-4310-10-0014

5 ISSUING OFFICE (Address correspondence to): CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

6 SHIP TO:

a NAME OF CONSIGNEE: CONSUMER PRODUCT SAFETY COMMISSION

b STREET ADDRESS: DIRECTORATE FOR EPIDEMIOLOGY
4330 EAST WEST HIGHWAY
ROOM 604-26

c CITY: BETHESDA

d STATE: MD

e ZIP CODE: 20814

7 TO: GARY L BROWN

a NAME OF CONTRACTOR: DECISION DATA COLLECTION INC

b COMPANY NAME:

c STREET ADDRESS: 4300 PLANK RD STE 190

d CITY: FREDERICKSBURG

e STATE: VA

f ZIP CODE: 22407-5724

8 TYPE OF ORDER:

a PURCHASE

b DELIVERY

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

9 ACCOUNTING AND APPROPRIATION DATA

See Schedule

10 REQUISITIONING OFFICE:

CONSUMER PRODUCT SAFETY COMMISSION

11 BUSINESS CLASSIFICATION: (Check appropriate box(es))

a SMALL

b OTHER THAN SMALL

c DISADVANTAGED

d WOMEN-OWNED

12 F.O.B. POINT

Destination

13 PLACE OF

a INSPECTION

Destination

b ACCEPTANCE

Destination

14 GOVERNMENT BL NO.: 100000

15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 04/30/2011

16 DISCOUNT TERMS:

Net 30

17 SCHEDULE (See reverse for Rejections):

ITEM NO.

SUPPLIES OR SERVICES

QUANTITY ORDERED

UNIT

PRICE

AMOUNT

QUANTITY

ACCEPTED

DUNS Number:

This is CALL 0025 against the Blanket Purchase Agreement (BPA) Number CPSC-B-00-5125 to conduct Computer Assisted Telephone Interview (CATI) Investigation of injuries collected through the National Continued ...

18 SHIPPIING POINT

19 GROSS SHIPPING WEIGHT

20 INVOICE NO:

21 MAIL INVOICE TO:

a NAME: CONSUMER PRODUCT SAFETY COMMISSION

b STREET ADDRESS: DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522

c CITY: BETHESDA

d STATE: MD

e ZIP CODE: 20814

$25,000.00

22 UNITED STATES OF AMERICA

BY (Signature):

23 NAME (Typed):

Rudi M. Johnson

TITLE: CONTRACTING/ORDERING OFFICER

OPTIMAL FORM 347 (Rev 3/2008)

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PREPARED BY C&M-MR 08 CH 7 13/3x
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 06/09/2010  
**CONTRACT NO**: CPSC-B-00-5125  
**ORDER NO**: 0025  

**IMPORTANT**: Mark all packages and papers with contract and/or order numbers.

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
</table>
| 0001    | Surveillance System (NEISS) for a period of one (1) year, effective May 1, 2010 through April 30, 2011. All services shall be performed in accordance with the BPA and the attached terms and conditions. Ordering Off.: rjohnson  
Accounting Info: 0100A1ODPS 2010  
1216500000-RXHR 004310 25250 |
| 0001    | Computer Assisted Telephone Interview (CATI), Investigations of injuries collected through the National Surveillance System (NEISS) as assigned by the Project Officer:  
Mr. Joel Friedman  
Division of Hazard & Injury Data Systems (301-504-7500)  
friedman@cpsc.gov. |
| 0001    | THE CONTRACTOR SHALL VERBALLY REQUEST PERMISSION TO ASK QUESTIONS OF THE VICTIMS OR GUARDIANS AS REQUIRED AND PLACE THEIR RESPONSES ON THE TELEPHONE QUESTIONNAIRE PROVIDED BY THE CPSC PROJECT OFFICER. IF THE VICTIM OR THE GUARDIAN AS REQUIRED GRANTS PERMISSION, THE CONTRACTOR SHALL MARK ACCEPTANCE BLOCK ON THE TELEPHONE QUESTIONNAIRE. THEN ASK THE VICTIM, PARENT OR GUARDIAN, AS REQUIRED TO RESPOND BY TYPING OR NEATLY PRINTING RESPONSES USING BLACK INK ON THE TELEPHONE QUESTIONNAIRE AND RETURN A COMPLETED SF 182 AT THE NEXT WEEKLY MEETING. IF PERMISSION IS NOT GRANTED, THE CONTRACTOR SHALL NOTIFY THE CPSC PROJECT OFFICER AT THE FOLLOWING WEEKLY MEETING AFTER THE INTERVIEW AND COMPLETE THE SF 182 STATING THE REASON WHY THE VICTIMS WERE UNWILLING TO PARTICIPATE IN THIS STUDY. IF IT IS BECAUSE OF WRONG Continued ... |
**DATE OF ORDER** | CONTRACT NO | DEPARTMENT | ORDER NO.
--- | --- | --- | ---
06/09/2010 | CPSC-B-09-5125 | | 0025

**ITEM NO** | **SUPPLIES/SERVICES** | **QUANTITY ORDERED** | **UNIT PRICE** | **AMOUNT** | **QUANTITY ACCEPTED**
--- | --- | --- | --- | --- | ---

OR DISCONNECTED NUMBERS OR FAILURE TO RETURN MESSAGES, THE CONTRACTOR SHALL RETURN THE INVESTIGATION QUESTIONNAIRE AND SF 182 TO THE CPSC'S PROJECT OFFICER AT THE NEXT MEETING. THE CPSC'S PROJECT OFFICER WILL PROVIDE TO THE CONTRACTOR THE EPIDEMIOLOGICAL INVESTIGATION CASE REPORT AND SF 182, THAT WILL INCLUDE THE VICTIM'S NAME, ADDRESS, AND TELEPHONE NUMBER AS WELL AS THE EPIDEMIOLOGICAL INVESTIGATION QUESTIONNAIRE.

The total amount of award: $25,000.00. The obligation for this award is shown in box 17(i).