ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 09/11/2010

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

3. ORDER NO.: 0027

4. REQUISITION/REFERENCE NO.: REQ-4310-10-0029

5. ISSUING OFFICE: CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

6. SHIP TO: CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR EPIDEMIOLOGY
4330 EAST WEST HIGHWAY
ROOM 604-26
BETHESDA MD 20814

7. TO: GARY L BROWN
a. NAME OF CONTRACTOR: DECISION DATA COLLECTION INC
b. COMPANY NAME: DECISION DATA COLLECTION INC

c. STREET ADDRESS: 4300 PLANK RD STE 190

8. TYPE OF ORDER:

a. PURCHASE
b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA
See Schedule

10. REQUIRING OFFICE: CONSUMER PRODUCT SAFETY COMMISSION

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

X a. SMALL
b. OTHER THAN SMALL
c. DISADVANTAGED
d. WOMEN-OWNED
e. HUBZone
f. EMERGING SMALL BUSINESS
g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT: Destination

13. PLACE OF: Destination

14. GOVERNMENT BILL NO.: 10 Days After Award

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

16. DISCOUNT TERMS: Net 30

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DUNS Number: 0027
THIS IS CALL 0027 AGAINST THE BLANKET PURCHASE AGREEMENT (BPA) NUMBER CPSC-B-00-5125 TO CONDUCT A COMPUTER ASSISTED TELEPHONE INVESTIGATION (CATI) FOR THE PERFORMANCE PERIOD OF ONE (1) YEAR Continued ...

18. SHIPPING 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
BETHESDA MD 20814

c. CITY
BETHESDA

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed): Eddie Ahmad
TITLE: CONTRACTING/OFFICER

AUTHORISED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 12/2009)
Prepared by OMAFRA 46 CFR 31.31(a)
BEGINNING SEPTEMBER 1, 2010 THROUGH AUGUST 31, 2011. ALL SERVICES SHALL BE PERFORMED IN ACCORDANCE WITH THE BPA AND THE ATTACHED TERMS AND CONDITIONS.

Ordering Off.: rjohnson
Accounting Info: 0100A10DBS-2010-225600000EXFM004310-252G0

0001 THE CONTRACTOR SHALL PROVIDE COMPUTER ASSISTED TELEPHONE INTERVIEW (CATI) INVESTIGATIONS FOR NIOSH STUDY, AS ASSIGNED BY THE PROJECT OFFICER:

MS. YOLAND NASH
DIVISION OF HAZARD & INJURY DATA SYSTEM
(301) 504-7502
EMAIL: ynash@cpsc.gov

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 OR DISCONNECTED NUMBERS OR FAILURE TO RETURN MESSAGES, THE CONTRACTOR SHALL RETURN THE INVESTIGATION QUESTIONNAIRE AND SF182 TO THE CPSC PROJECT OFFICER AT THE NEXT MEETING. THE CPSC PROJECT OFFICER WILL PROVIDE TO THE CONTRACTOR THE EPIDEMIOLOGICAL INVESTIGATION CASE REPORT Continued ...

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
</tr>
<tr>
<td>0001</td>
<td>THE CONTRACTOR SHALL PROVIDE COMPUTER ASSISTED TELEPHONE INTERVIEW (CATI) INVESTIGATIONS FOR NIOSH STUDY, AS ASSIGNED BY THE PROJECT OFFICER:</td>
<td>200 EA</td>
<td>50.00</td>
<td>10,000.00</td>
</tr>
</tbody>
</table>

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(h)) $10,000.00
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: $10,000.00. The obligation for this award is shown in box 17(i).