ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 09/19/2011
2. CONTRACT NO. (if any): CPSC-B-00-5125
3. ORDER NO.: 0030
4. REQUISITION/REFERENCE NO.: REQ-4310-11-0034

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

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

8. TYPE OF ORDER
   □ a. PURCHASE
   □ b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA
   CONSUMER PRODUCT SAFETY COMMISSION
   DIRECTORATE FOR EPIDEMIOLOGY
   DIV OF PROCUREMENT SERVICES
   4330 EASTWEST HIGHWAY
   ROOM 604-26
   BETHESDA MD 20814

11. BUSINESS CLASSIFICATION
    See Schedule
    □ a. SMALL
    □ b. OTHER THAN SMALL
    □ c. DISADVANTAGED
    □ d. WOMEN-OWNED
    □ e. HUBZone
    □ f. EMERGING SMALL VETERAN-OWNED
    □ g. SERVICE-DISABLED

12. F.O.B. POINT
    □ a. INSPECTION DESTINATION
    □ b. ACCEPTANCE DESTINATION

13. PLACE OF
    a. NAME: FREDERICKSBURG
    b. STREET ADDRESS: 4300 PLANK RD STE 190
    d. CITY: BETHESDA
    e. STATE: MD
    f. ZIP CODE: 20814

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT
    a. NAME: GARY L BROWN
    b. STREET ADDRESS: 4300 PLANK RD STE 190
    c. CITY: BETHESDA
    d. STATE: MD
    e. ZIP CODE: 20814

16. DISCOUNT TERMS
    □ a. INSPECTION
    □ b. ACCEPTANCE
    □ c. DISCOUNT

17. SCHEDULE (See reverse for Rejections)

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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

21. MAIL INVOICE TO:
    a. NAME: CPSC Accounts Payable Branch
    b. STREET ADDRESS: AMZ 160
    □ a. Name (Typed): Rudi M. Johnson
    □ b. STATE: OK
    □ e. ZIP CODE: 73125

22. UNITED STATES OF AMERICA BY (Signature): Todd Stevenson

23. NAME (Typed): Rudi M. Johnson
    TITLE: CONTRACTING/ORDERING OFFICER

Optional Form 347 (Rev. 11/2003) PREVIOUS EDITION NOT USABLE
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Presented by GSA/DFARS 48 CFR 87.217(a)
This is Call 0030 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 beginning September 20, 2011 through September 19, 2012. All services shall be performed in accordance with the BPA and the attached terms and conditions.

Telephone investigation for the Congressional-under-reporting.

The contractor shall furnish all necessary personnel, materials, and facilities to conduct Computer Assisted Telephonic Interviews (CATI) of injuries collected through the national surveillance (NEISS) as assigned by the project officer.

The contractor shall verbally request permission to ask questions of the victims or guardians as required and place their

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

DATE OF ORDER: 09/19/2011
CONTRACT NO: CPSC-B-00-5125
ORDER NO: 0030

ITEM NO. | SUPPLIES/SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT | QUANTITY ACCEPTED
--- | --- | --- | --- | --- | --- | ---
(a) | (b) | (c) | (d) | (e) | (f) | (g)

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 to the questions supplied on the Telephone Questionnaire. The contractor shall write responses 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 reasons why the victims were unwilling to participate in this study.

If the contractor is unable to reach the victims because of wrong or disconnected number, 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.

Project Officer:
Yolanda Nash
Division: EPDS
Telephone: 301-504-7502
Email: ynash@cpsc.gov

The total amount of award: $30,480.00. The obligation for this award is shown in box 17(i).