**ORDER FOR SUPPLIES OR SERVICES**

**DATE OF ORDER:** 06/26/2012  
**CONTRACT NO.:** CPSC-B-00-5125

**CONTRACTING OFFICE:**  
**DIV OF PROCUREMENT SERVICES**  
**4330 EAST WEST HWY**  
**ROOM 517**  
**BETHESDA MD 20814**

**NAME OF CONTRACTOR:** DECISION DATA COLLECTION INC  
**ADDRESS:** 4300 PLANK RD STE 190  
**FREDERICKSBURG VA 22407-5724**

**NAME OF CONSIGNEE:** CONSUMER PRODUCT SAFETY COMMISSION  
**ADDRESS:** DIRECTORATE FOR EPIDEMIOLOGY  
**4330 EASTWEST HIGHWAY**  
**ROOM 604-26**  
**BETHESDA MD 20814**

**SHIP TO:**  
**NAME:** GARY L BROWN  
**COMPANY:** DECISION DATA COLLECTION INC  
**ADDRESS:** 4300 PLANK RD STE 190  
**FREDERICKSBURG VA 22407-5724**

**TYPE OF ORDER:**  
**ائية:** PURCHASE  
**الة:** DELIVERY

**REQUISITIONING OFFICE:** CONSUMER PRODUCT SAFETY COMMISSION  
**F.O.B. POINT:**

**PLACE OF DELIVERY:**

**GOVERNMENT BLD. NO.:**

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

**SCHEDULE (See reverse for Rejections):**

<table>
<thead>
<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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<tbody>
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<td>Contracting Officer Representative</td>
<td>(301)504-7500 <a href="mailto:jfriedman@cpsc.gov">jfriedman@cpsc.gov</a></td>
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**SHIPPING POINT:**

**GROSS SHIPPING WEIGHT:**

**INVOICE NO.:**

**MAIL INVOICE TO:**  
**NAME:** CPSC Accounts Payable Branch  
**ADDRESS:** AMZ 160  
**P.O. Box 25710**

**CITY:** Oklahoma City  
**STATE:** OK  
**ZIP CODE:** 73125

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

**AUTHORIZED FOR LOCAL REPRODUCTION:**  
**PREVIOUS EDITION NOT USABLE**  
**OPTIONAL FORM 347 (Rev. 10/01/02)**

**Prescribed by: OMAFAR 48 CTR 15.2137**
<table>
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<tbody>
<tr>
<td>0001</td>
<td>This Blanket Purchase Agreement (BPA) Number CPSC-B-00-5125, Call 0031 is established to conduct Computer Assisted Telephone Interview (CATI) Investigation of injuries collected through the National Surveillance System (NEISS) for a period of one (1) year, effective September 1, 2012 through August 30, 2013. All services shall be performed in accordance with the BPA and the attached terms and conditions. Ordering Off.: rjohnson Accounting Info: 0100A120PS-2012-1216500000-EXHR004310-252G0 Contractor shall provide all necessary, personnel, materials and facilities to conduct the following: Computer Assisted Telephone Interview (CATI) investigation of injuries collected through the National Surveillance System (NEISS)</td>
<td>500</td>
<td>EA</td>
<td>50.00</td>
<td>25,000.00</td>
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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 Continued... |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $25,000.00
<table>
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<tr>
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<tr>
<td></td>
<td>INVESTIGATION QUESTIONNAIR AND SF182 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).</td>
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<td>$25000</td>
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00