ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 08/03/2012

2. CONTRACT NO. OR ANY (If any)
   CPSC-DO-00-0125

3. ORDER NO.
   0032

4. REQUISITION/REFERENCE NO.
   REQ-4310-12-0029

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

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

8. TYPE OF ORDER
   a. PURCHASE
   b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA
   a. CITY
      FREDERICKSBURG
   b. STATE
      VA
   c. ZIP CODE
      22407-5724

10. REQUISITIONING OFFICE
   CONSUMER PRODUCT SAFETY COMMISSION

11. BUSINESS CLASSIFICATION
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMEN-OWNED
    e. HUBZone
    f. SERVICE-DISABLED VETERAN-OWNED
    g. WOMEN-OWNED SMALL BUSINESS (WOSB)
    h. EDWOSB

12. F.O.B. POINT
    Destination

13. PLACE OF
    a. INSPECTION
    b. ACCEPTANCE

14. GOVERNMENT BL. NO.

15. DELIVER TO F.O.B. POINT
    ON OR BEFORE (Date)
    10 Days After Award

16. DISCOUNT TERMS
    Net 30

17. SCHEDULE (See reverse for Rejections)
   a. NAME
      CONTRACTING OFFICER REPRESENTATIVE:
      YOLANDA NASH
      TEL: 301-504-7502
      EMAIL: YNASH@CPSC.GOV
      Continued ...

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
      P.O. Box 25710
   c. CITY
      OKLAHOMA CITY
   d. STATE
      OK
   e. ZIP CODE
      73125

22. UNITED STATES OF AMERICA

23. NAME ( Typed)
    KIM MILES
    TITLE: CONTRACTING/ORDERING OFFICER

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OPTIONAL FORM 247 (Rev. 2/2012)
Prepared by AT&T Inc. for USP 10-11-11-10-11
ITEM NO. | SUPPLIES/SERVICES | QUANTITY ORDERED | UNIT PRICE | AMOUNT |
--- | --- | --- | --- | --- |
0001 | THIS IS CALL 0032 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 1, 2012 THROUGH AUGUST 31, 2013. ALL SERVICES SHALL BE PERFORMED IN ACCORDANCE WITH THE BPA AND THE ATTACHED TERMS AND CONDITIONS. Ordering Off.: rjohnson Accounting Info: 0100A12RPS-2012-1117900000-EPNX04310-252G0 | 1500 EA | 50.00 | 75,000.00

MS. YOLANDA 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 MESSSAGES, THE CONTRACTOR SHALL Continued ...
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 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: $75,000.00. The obligation for this award is shown in box 17(i).