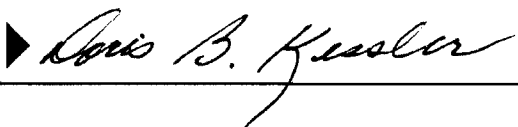


ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	19
1. DATE OF ORDER 08/25/2010		2. CONTRACT NO. (If any) CPSC-N-10-0157		6. SHIP TO:			
3. ORDER NO.		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE CONSUMER PRODUCT SAFETY COMMISSION			
5. ISSUING OFFICE (Address correspondence to) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				b. STREET ADDRESS DIV OF HAZARD & INJURY DATA SYS 4330 EAST WEST HIGHWAY ROOM 604-26			
				c. CITY BETHESDA		d. STATE MD	e. ZIP CODE 20814
7. TO: MICHAEL BLAUER ADMINISTRATOR				f. SHIP VIA			
a. NAME OF CONTRACTOR PIONEER MEMORIAL HOSPITAL				8. TYPE OF ORDER			
b. COMPANY NAME				☒ a. PURCHASE		☐ b. DELIVERY	
c. STREET ADDRESS 564 EAST PIONEER DRIVE				REFERENCE YOUR: QUOTATION DATED 8/20/10		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY HEPPNER				e. STATE OR			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE CONSUMER PRODUCT SAFETY COMMISSION			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT	
☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS						Destination	
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple		16. DISCOUNT TERMS Net 30
a. INSPECTION Destination		b. ACCEPTANCE Destination					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	DUNS Number: [REDACTED] HOSPITAL ID# 8W024065 PERIOD OF PERFORMANCE: 09/01/10 THRU 09/30/10 Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
21. MAIL INVOICE TO:							
a. NAME		CONSUMER PRODUCT SAFETY COMMISSION				\$147.42	
b. STREET ADDRESS (or P.O. Box)		DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522					
c. CITY BETHESDA		d. STATE MD	e. ZIP CODE 20814		\$147.42		
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Doris B. Kessler TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

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

DATE OF ORDER 08/25/2010 CONTRACT NO. CPSC-N-10-0157

ORDER NO.

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814 Period of Performance: 09/01/2010 to 09/30/2010 ESTIMATED QUANTITY ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. MINIMUM QTY: 3 MAXIMUM QTY: 16 Accounting Info: 0100A10DPS-2010-1117900000-EXFM004310- 252E0 Funded: \$147.42	13	EA	11.34	147.42	
0002	OPTION PERIOD ESTIMATED QUANTITY ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS. MINIMUM QTY: 38 MAXIMUM QTY: 150 Amount: \$1,701.00 (Option Line Item) 10/01/2010 Accounting Info: 0100A11DPS-2011-1117900000-EXFM004310- 252E0 Funded: \$0.00 \$1,701.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds) Period of Performance: 10/01/2010 to 09/30/2011 Continued ...	150	EA	11.34	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$147.42

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

3

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/25/2010

CPSC-N-10-0157

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The total amount of award: \$1,848.42. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
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OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

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SECTION A - Order for Supplies or Services

SECTION B - Supplies/Services and Prices/Costs

B.1. DESCRIPTION OF SERVICES

The Contractor shall establish the National Electronic Injury Surveillance System (NEISS) program within the Contractor's hospital, and provide the CPSC representative access to the NEISS Surveillance Reports as specified in Item No. 0001 (basic contract) and Item No. 0002 (option period) in accordance with Section C.3., STATEMENT OF WORK. These reports will be coded and transmitted to CPSC by the CPSC representative via a microcomputer supplied by the Government. See Section C.3.e., DUTIES OF THE CPSC REPRESENTATIVE.

B.2. CONTRACT TYPE

This is an indefinite quantity contract for injury surveillance reports.

SECTION C - Description/Specifications/Work Statement

C.1. BACKGROUND INFORMATION

The U.S. Consumer Product Safety Commission (CPSC) administers the Consumer Product Safety Act, the Flammable Fabrics Act, the Federal Hazardous Substances Act, the Poison Prevention Packaging Act, and the Refrigerator Safety Act.

The primary purpose of these acts is to protect the public against unreasonable risks of injury or death associated with consumer products. The Consumer Product Safety Act specifically states that the Commission will conduct research, studies, and investigations on the safety of consumer products and offer training in product safety investigation and test methods.

The Commission collects information on injuries associated with consumer products by several data systems, including the National Electronic Injury Surveillance System (NEISS). This system consists of statistically selected hospitals that report information on product-associated emergency room cases to the Commission on a daily basis. Most hospitals use an employee to identify and code the relevant information and to transmit it electronically to CPSC via a microcomputer provided by CPSC. Other hospitals elect to allow a third party to identify, code and transmit the data. The smaller hospitals usually select a third option of telephoning the relevant data to CPSC.

The data collected from the hospitals are compiled and provided to Commission analysts to identify consumer products that are associated with serious and/or prevalent injuries that are treated in hospital emergency rooms. Since these data are collected from statistically selected hospitals, estimates can be projected to the national population as to the number and type of injuries involving individual consumer products. Manufacturers, distributors, retailers and consumers, as well as the Commission and other government agencies, use such data to assess the safety of consumer products, and to determine which products require

further in-depth study to identify specific hazard patterns that may be associated with them. (Information collected from the emergency room records does not routinely include victim identification data.)

When a product is selected for more in-depth study, the Commission supplements the basic emergency room data collected through the NEISS with a follow-up inquiry on selected injuries. In such a case, the victim's name, address and telephone number is obtained by the Commission from the hospital. The victim is contacted, and with his/her consent, information about the product's use and causal factors is obtained. (Patient identification is destroyed by the Commission when the inquiry is completed.) By combining this information with the basic emergency room surveillance data, the Commission can better understand consumer product-related accidental injuries and evaluate specific hazard and injury patterns together with potential corrective actions.

The Consumer Product Safety Act provides that "No person shall be subject to civil liability to any person (other than the Commission or the United States) for disclosing information at the request of the Commission." 15 U.S.C. 2076(d).

C.2. OBJECTIVES OF THE PROJECT

To provide the Commission with timely reports of consumer product-related injuries/deaths from the statistically selected hospitals that comprise the National Electronic Injury Surveillance System (NEISS). The reports, which provide the Commission the means for generating injury estimates of emergency visits for the United States and its territories, are used by the Commission to study, analyze and investigate injuries associated with consumer products.

C.3. STATEMENT OF WORK

Independently, and not as an agent of the U.S. Consumer Product Safety Commission (CPSC), the hospital (also referred to as the Contractor), shall provide the CPSC representative the cooperation and facilities, except as provided in Section H.1., GOVERNMENT FURNISHED MATERIALS/EQUIPMENT, necessary to electronically transmit, on a daily basis, data on specified cases treated in the hospital's emergency room,

a. NEISS SURVEILLANCE REPORTS (Item No. 1)

- (1) The hospital shall establish a control system within the hospital to record on its emergency case records the patient's age, sex, diagnosis, body part affected, disposition, product(s) involved (if any), location of accident or incident (if any), and such other information as may be specified in the NEISS Coding Manual and in special survey instructions. A brief description of each accident or incident shall also be recorded; e.g., "fell off bicycle." Product brand names must be recorded whenever obtainable. The hospital shall solicit this information during the patient interview or treatment.

(2) The hospital shall:

- (a) Permit a representative of CPSC, in whose selection the hospital concurs, to review the hospital emergency case records on a daily basis.
- (b) The hospital shall have the right to approve or disapprove of the CPSC representative.
- (c) Allow the CPSC representative to code all in-scope cases on a daily basis in accordance with the NEISS Coding Manual provided by the Government, and any special survey or other instructions. The emergency room records are to be made available daily to the CPSC representative or as soon as possible.

(3) In-scope cases are consumer product-related cases as specified in the NEISS Coding Manual, and other categories of cases that CPSC may add on behalf of other Federal agencies.

(4) When the CPSC representative is notified by CPSC, by telephone or microcomputer, that a specific transmitted case is one of the occasional cases selected for a follow-up inquiry, the hospital shall supply the name, address and telephone number of the patient to the CPSC representative. No additional payment will be made to the Contractor for supplying this information. Follow-up inquiries will be performed by telephone or in person by representatives of CPSC or other Federal agencies. Such inquiries will only be performed on a small fraction of the hospital's reported injury cases. Patient identification information will only be supplied to trained interviewers to permit them to gather additional etiologic or epidemiologic data about selected cases from the patient, relatives, or other individuals who might be aware of the detailed circumstances surrounding an injury. Confidentiality of the information reported, as to identity of the victim, will be observed. Patient identification information will be removed from all reports and documents maintained by CPSC. CPSC will not supply patient identification information to other agencies unless they provide assurances that they will not release this information without prior patient consent.

(5) SPECIAL SURVEY REPORTS

CPSC may, from time to time, request the Contractor to temporarily provide additional information beyond that specified in the NEISS Coding Manual, (e.g., type of fireworks involved) in support of a special survey. Not more than six (6) special surveys will be conducted by CPSC during a one-year period and each survey will normally run for a one-month period. Cases identified as part of special surveys will not constitute more than 5 percent of the total product-related cases to be reported by the hospital during the contract period. Instructions pertaining to each special survey will be provided to the

hospital and the CPSC representative approximately two (2) weeks in advance of each survey. Patient identification will not be required except for occasional cases selected for a follow-up inquiry as described in C.3.a.(4).

- (6) The hospital shall provide a desk and/or table and chair at which the CPSC representative can perform the review and coding of cases.
- (7) The hospital shall provide a parking space for the CPSC representative's automobile.
- (8) The hospital shall allow the CPSC representative to use a telephone while on the hospital premises. Any costs incurred by the CPSC representative for long distance calls will be paid by the CPSC representative.
- (9) The hospital shall permit the CPSC representative to perform the functions described above.

b. SUPPLEMENTAL/SPECIAL STUDY REPORTS

The Commission may enter into formalized agreements with other Federal agencies to collect and assemble information through the NEISS to carry out special inquiries on injuries that would be of particular interest to the other agency. In these instances only, the definition of in-scope cases may be broadened and the CPSC representative shall code and transmit additional cases in accordance with additional coding instructions to be issued by the CPSC Project Officer. The hospital shall provide access to the information required.

c. ORIENTATION AND TRAINING

CPSC will provide NEISS orientation and training to all involved hospital/CPSC personnel. The hospital and the CPSC representative shall make available his/her personnel for training immediately after contract award and as personnel are replaced. This training will be accomplished at the hospital site at a time convenient to each of the hospital's staff, CPSC representative, and CPSC trainer.

d. PERIODIC MEETINGS

The hospital and the CPSC representative shall arrange periodic meetings, at least monthly, with hospital emergency room and other staff involved with the injury surveillance activity for the contract in order to promote effective injury reporting and awareness of product safety issues. Such meetings shall be planned and implemented in coordination with the hospital administration.

e. DUTIES OF THE CPSC REPRESENTATIVE

For the hospital's information, the duties of the CPSC representative are as follows:

- (1) The CPSC representative, with the hospital's assistance, will help establish a control system within the hospital to ensure

that injuries treated, or otherwise processed in the hospital, will be reported in the detail specified herein.

- (2) The CPSC representative will furnish reports to CPSC in accordance with specific instructions contained in the NEISS Coding Manual and other instructions.
- (3) The CPSC representative will make an individual report of each in-scope injury by using a microcomputer furnished by the Commission. All costs of the equipment will be borne by the Commission. The data are recorded according to specific instructions provided in the coding instructions.
- (4) The CPSC representative will maintain an accounting of transmitted data and provide the hospital administration with regular reports of data submitted.
- (5) The CPSC representative will conduct liaison with hospital staff to promote accurate and complete recording of product-related injury information.
- (6) The CPSC representative will complete the data coding and transmission to CPSC in accordance with Section C.3.a, NEISS SURVEILLANCE REPORTS, and Section C.3.b., SUPPLEMENTAL STUDY REPORTS.

SECTION D - Packaging and Marking (NOT APPLICABLE)

SECTION E - Inspection and Acceptance

E.1. REVIEW AND ACCEPTANCE PERIOD

- a. Pursuant to Section C.3.a.(2), the Commission, located in Bethesda, Maryland, will review on a daily basis the availability of records provided by the hospital.
- b. Performance is deemed acceptable only if records are made available on a daily basis in accordance with Section C.3. Any notification of unacceptability will be transmitted by the Project Officer to the Contractor.

SECTION F - Deliveries or Performance

F.1. PERIOD OF PERFORMANCE

- a. Basic Contract: Performance of work shall begin September 1, 2010, and shall not extend beyond September 30, 2010.
- b. Option Period: Performance of work shall begin October 1, 2010, and shall not extend beyond September 30, 2011.

SECTION G - Contract Administration Data

G.1. PAYMENT

- a. In accordance with the Prompt Payment Act (P.L. 97-177), payments under this contract will be due on the 30th calendar day after the later of:
 - (1) The date of actual receipt of a proper invoice in the office designated to receive the invoice, or
 - (2) The seventh (7th) day after the data is actually delivered and/or transmitted and accepted by the Government.
- b. The date of the check issued in payment or the date of payment by wire transfer through the Treasury Financial Communications System shall be considered to be the day payment is made.

G.2. BILLING INSTRUCTIONS

- a. Pursuant to the Prompt Payment Act (P.L. 97-177) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period.
- b. To assure compliance with the Act, vouchers and/or invoices must be submitted on SF 1034 and Continuation Form 1035 (or any acceptable form of the Contractor's choosing) in ORIGINAL AND THREE (3) copies preferably on a monthly basis. As a minimum, each invoice must include:
 - (1) The name of the business concern.
 - (2) The voucher/invoice number and date.
 - (3) The contract number.
 - (4) Description of data transmitted, i.e., number of reports, etc.
 - (5) Unit price for each item.
 - (6) Other substantiating documentation or information as specified in the contract.
 - (7) Name, title, phone number, and complete mailing address of responsible official to whom payment is to be sent.
- c. Invoices not submitted in accordance with the above-stated minimum documentation may not be processed for payment until complete documentation is received.
- d. Vouchers/invoices shall be mailed, faxed or submitted electronically to your NEISS representative at CPSC.
 - (1) If mailed, the address is:

U.S. Consumer Product Safety Commission
4330 East West Highway, Room 604
Bethesda, Maryland 20814-4408
ATTN: Name of NEISS Representative

(2) If the voucher/invoice is submitted by fax, the fax number is:

1-800-809-9024

(1) If the voucher/invoice is submitted electronically, email the voucher/invoice to the NEISS representative by using the first initial and last name of the NEISS representative @cpsc.gov (example: jdoe@cpsc.gov) and also email the voucher/invoice to neissvoucher@cpsc.gov.

e. Inquiries regarding payment should be directed to your NEISS representative. Complaints related to the late payment of an invoice should be directed to:

Ms. Deborah Peebles Hodge, Prompt Payment Contact
Division of Financial Management
Consumer Product Safety Commission
4330 East West Highway, Room 522
Bethesda, Maryland 20814-4408
(Phone: 301-504-7130)

f. SF 1034 and 1035 forms will be furnished by CPSC, Contracts Branch, upon request of the Contractor.

G.3. PROJECT OFFICER DESIGNATION

Dennis B. Wierdak, of the Commission's Division of Hazard and Injury Data Systems, has been designated as the Government's Project Officer and shall be responsible for the overall management of the technical provisions contained herein. This individual may be reached on (800) 638-8095, extension 7430.

The Project Officer is responsible for:

- a. Monitoring the Contractor's performance;
- b. Assisting the Contractor in the resolution of technical problems;
- c. Monitoring of surveillance reporting;
- d. Providing periodic on-site evaluation of the Contractor's reporting procedures;
- e. Providing orientation of hospital coder/teletypists and emergency room staff;
- f. Training the Contractor's staff in surveillance reporting;
- g. Providing periodic on-site visits to the hospital for the purpose of meeting with administrators and all other key personnel associated with the NEISS contract;
- h. Working with the Contractor in promoting liaison activities with the hospital; and
- i. Supplying the Contractor with pamphlets, posters and other related material for enhancing NEISS reporting.

The Project Officer is not authorized to and shall not:

- a. Make changes in the scope of work, schedules, schedules, and/or specifications to meet requirements.
- b. Direct or negotiate any change in terms, conditions or amounts cited in the contract.
- c. Take any action that commits the Government or could lead to a claim against the Government.

SECTION H - Special Contract Requirements

H.1. GOVERNMENT FURNISHED MATERIALS/EQUIPMENT

- a. The Government will furnish to the Contractor for use in connection with this contract the materials set forth below:

NEISS Coding Manual (January, 2002)
NEISS Coding Sheets (Revised January, 2000)
Special Survey Instructions, as necessary
Additional Supplemental Surveillance
Instructions, as necessary
Any revisions to the above materials

- b. All materials provided hereunder are for exclusive use in performance of this contract. Any such material not expended in performance of this contract shall be returned to CPSC upon completion of the contract.
- c. All other materials/equipment required in the performance of this contract, shall be furnished by the Contractor.

PART II - CONTRACT CLAUSES

SECTION I - Contract Clauses

I.1. CLAUSES INCORPORATED BY REFERENCE

This contract incorporates the following clauses by reference from the Federal Acquisition Regulation (48 CFR CHAPTER 1) with the same force and effect as if set forth in full text. Upon request, the Contracting Officer will make their full text available.

Clause	Title	Date
52.216-18	Ordering	Oct. 1995
52.216-19	Order Limitations	Oct. 1995
52.216-22	Indefinite Quantity	Oct. 1995
52.222-26	Equal Opportunity	Mar. 2007
52.222-36	Affirmative Action for Workers with Disabilities	June, 1998

52.232-34	Payment by Electronic Funds Transfer - Other Than Central Contractor Registration	May, 1999
52.233-1	Disputes	July 2002
52.243-1	Changes - Fixed Price	Aug. 1987
52.249-4	Termination for Convenience of the Government (Services) (Short Form)	April, 1984
52.249-8	Default (Fixed-Price Supply and Service)	April, 1984

I.2. DISCLOSURE OF INFORMATION

- a. The Contractor shall submit to the Commission any report, manuscript or other document containing the results of work performed under this contract, before such document is published or otherwise disclosed to the public, to assure compliance with Section 6(b) of the Consumer Product Safety Act (15 U.S.C. Section 2055(b)), Commission regulations (16 C.F.R. Part 1101), and a Commission directive (Order 1450.2). These provisions restrict disclosure by Commission Contractors of information that (1) permits the public to identify particular consumer products or (2) reflects on the safety of a class of consumer products. Prior submission allows the Commission staff to review the Contractor's information and comply with the applicable restrictions. CPSC should be advised of the Contractor's desire to submit or publish an abstract or a report as soon as practical.
- b. Any publication of or publicity pertaining to, the Contractor's document shall include the following:

"This project has been partially funded with federal funds from the United States Consumer Product Safety Commission under this contract. The content of this publication does not necessarily reflect the views of the Commission, nor does mention of trade names, commercial products, or organizations imply endorsement by the Commission."

I.3. PRIVACY ACT

This contract does not require the Contractor to maintain a system of records as defined in the Privacy Act of 1974. More specifically, the Contractor is not required to, and agrees not to, maintain any system of records for or on behalf of the U.S. Consumer Product Safety Commission, in which any records or any personal data are indexed by, or retrieved by, a person's name, social security number, or any other unique identification.

I.4. AVAILABILITY OF FUNDS

Funds are not presently available for the option period October 1, 2010 through September 30, 2011. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made

available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

I.5. OPTION TO EXTEND SERVICES (Nov 1999)

The Government may require continued performance of any services at the rates specified in the contract. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days before the contract is to expire.

I.6. OPTION TO EXTEND THE TERM OF THE CONTRACT

- a. At the option of the Government, this contract is renewable for the period October 1, 2010 through September 30, 2011, for the quantities and unit pricing as specified on page 2 (option period) of this contract, by the Contracting Officer giving written notice of renewal to the Contractor prior to the expiration date of the previous contract period; provided that, the Contracting Officer shall give preliminary notice of the Government's intention to renew at least 30 days before the contract is to expire. (Such preliminary notice shall not be deemed to commit the Government to renewals.)
- b. If the Government exercises this option, the extended contract shall be considered to include this option clause.
- c. The total duration of this contract, including the exercise of any options under this clause, shall not exceed two and one-half (2.5) years.

I.7. INDEFINITE QUANTITIES

- a. It is impossible to determine the exact quantities of reports described herein that will be required during the performance of the contract; however, funds for the minimum quantities for Item No. 0001 (basic contract) and Item No. 0002 (option period) of this contract will be obligated and paid for unless the contract is terminated for default or convenience during the period of performance. The Contractor is obligated to furnish all reports of the type described herein up to the maximum quantities.
- b. The total maximum amount to be expended under the contract shall not exceed the grand total shown on Page 1 (basic contract) and Page 2 (option period) of this contract. When the total amount billed for services rendered under the contract equals this amount, the Contractor must immediately give written notice to the Contracting Officer.

I.8. RESTRICTIONS ON USE OF INFORMATION (52.000-31)

- a. If the Contractor, in the performance of this contract, obtains access to information such as CPSC plans, reports, studies, data projected by the Privacy Act of 1974 (5 U.S.C. 552a), or personal identifying information which has not been released or otherwise made public, the Contractor agrees that without prior written approval of the Contracting Officer it shall not: (a) release or disclose such

information, (b) discuss or use such information for any private purpose, (c) share this information with any other party, or (d) submit an unsolicited proposal based on such information. These restrictions will remain in place unless such information is made available to the public by the Government.

- b. In addition, the Contractor agrees that to the extent it collects data on behalf of CPSC, or is given access to, proprietary data, data protected by the Privacy Act of 1974, or other confidential or privileged technical, business, financial, or personal identifying information during performance of this contract, that it shall not disclose such data. The Contractor shall keep the information secure, protect such data to prevent loss or dissemination, and treat such information in accordance with any restrictions imposed on such information.
- c. The Contractor must have, subject to patent, data, and security provisions of this contract, the right to use technical data it first produces under this contract for its private purpose provided that, as of the date of such use, all reporting requirements of this contract have been met.

I.9. SEAT BELT USE

In an effort to reduce deaths and injuries resulting from motor vehicle accidents, President Clinton has issued Executive Order 13043 requiring the use of seat belts by federal employees while on official government business. The Executive Order also encourages federal contractors, subcontractors, and grantees to adopt and enforce on-the-job seat belt policies and programs for their employees when operating government-owned or leased vehicles, company-owned, rented, or personally-owned vehicles.

I.10. DRUG-FREE WORKPLACE

- (a) Definitions. As used in this clause-

"Controlled substance" means a controlled substance in schedules I through V of section 202 of the Controlled Substances Act (21 U.S.C. 812) and as further defined in regulation at 21 CFR 1308.11 - 1308.15.

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes.

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, possession, or use of any controlled substance.

"Drug-free workplace" means the site(s) for the performance of work done by the Contractor in connection with a specific contract where employees of the Contractor are prohibited from engaging in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance.

"Employee" means an employee of a Contractor directly engaged in the performance of work under a Government contract. "Directly engaged" is defined to include all direct cost employees and any other Contractor

employee who has other than a minimal impact or involvement in contract performance.

"Individual" means an offeror/contractor that has no more than one employee including the offeror/contractor.

(b) The Contractor, if other than an individual, shall- within 30 days after award (unless a longer period is agreed to in writing for contracts of 30 days or more performance duration), or as soon as possible for contracts of less than 30 days performance duration-

- (1) Publish a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
- (2) Establish an ongoing drug-free awareness program to inform such employees about-
 - (i) The dangers of drug abuse in the workplace;
 - (ii) The Contractor's policy of maintaining a drug-free workplace;
 - (iii) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (iv) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (3) Provide all employees engaged in performance of the contract with a copy of the statement required by paragraph (b)(1) of this clause;
- (4) Notify such employees in writing in the statement required by paragraph (b)(1) of this clause that, as a condition of continued employment on this contract, the employee will-
 - (i) Abide by the terms of the statement; and (ii) Notify the employer in writing of the employee's conviction under a criminal drug statute for a violation occurring in the workplace no later than 5 days after such conviction;
- (5) Notify the Contracting Officer in writing within 10 days after receiving notice under subdivision (b)(4)(ii) of this clause, from an employee or otherwise receiving actual notice of such conviction. The notice shall include the position title of the employee;
- (6) Within 30 days after receiving notice under subdivision (b)(4)(ii) of this clause of a conviction, take one of the following actions with respect to any employee who is convicted of a drug abuse violation occurring in the workplace:
 - (i) Taking appropriate personnel action against such employee, up to and including termination; or
 - (ii) Require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

- (7) Make a good faith effort to maintain a drug-free workplace through implementation of paragraphs (b)(1) through (b)(6) of this clause.
- (c) The Contractor, if an individual, agrees by award of the contract or acceptance of a purchase order, not to engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance while performing this contract.
- (d) In addition to other remedies available to the Government, the Contractor's failure to comply with the requirements of paragraph (b) or (c) of this clause may, pursuant to FAR 23.506, render the Contractor subject to suspension of contract payments, termination of the contract or default, and suspension or debarment.

I.11. CENTRAL CONTRACTOR REGISTRATION (OCT. 2003)

(a) Definitions. As used in this clause—

"Central Contractor Registration (CCR) database" means the primary Government repository for Contractor information required for the conduct of business with the Government.

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.

"Registered in the CCR database" means that—

- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and
 - (2) The Government has validated all mandatory data fields and has marked the record "Active."
- (b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
- (2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

- (c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.
 - (1) An offeror may obtain a DUNS number--
 - (i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or
 - (ii) If located outside the United States, by contacting the local Dun and Bradstreet office.
 - (2) The offeror should be prepared to provide the following information:
 - (i) Company legal business.
 - (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
 - (iii) Company Physical Street Address, City, State, and ZIP Code.
 - (iv) Company Mailing Address, City, State and ZIP Code (if separate from physical).
 - (v) Company Telephone Number.
 - (vi) Date the company was started.
 - (vii) Number of employees at your location.
 - (viii) Chief executive officer/key manager.
 - (ix) Line of business (industry).
 - (x) Company Headquarters name and address (reporting relationship within your entity).
- (d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.
- (e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.
- (f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.
- (g) (1) (i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one

business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.