

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO.

0002

3. EFFECTIVE DATE

03/14/2011

4. REQUISITION/PURCHASE REQ. NO.

REQ-4100-11-0002

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FMPS

7. ADMINISTERED BY (If other than Item 6)

CODE

CONSUMER PRODUCT SAFETY COMMISSION  
 DIV OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY  
 ROOM 517  
 BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WESTAT INC  
 ATTN ROD MOHADJER  
 1650 RESEARCH BLVD  
 ROCKVILLE MD 20850-3129

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

CPSC-D-09-0004

0001

10B. DATED (SEE ITEM 13)

09/30/2009

CODE

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

0100A09DPS-2009-1412500000-EXHR004100-252F0

Net Increase:

\$15,154.24

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

x Mutual Agreement between Both Parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: [REDACTED]

The purpose of Modification #0002 to Task Order #0001 is to provide funding for additional work required on Task #0001 in accordance with the attached Statement of Work.

Based on the above, funding is provided for Task #0001 as follows:

From: \$114,220.00

By: \$15,154.24

To: \$129,374.24

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Eddie Ahmad

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

3/14/11

**CONTINUATION SHEET**

REFERENCE NO. OF CONTRACT BEING CONTINUED  
 CPSC-D-09-0004/0001/0002

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR  
 WESTAT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 09/30/2010 to 09/29/2011				
	Add Item 0002 B as follows:				
0002 B	Associate Study Director	32	HR	172.02	5,504.64
	Add Item 0002 I as follows:				
0002 I	Supervisor for Interviewing and Quality Control	60	HR	82.52	4,951.20
	Add Item 0002 K as follows:				
0002 K	Secretarial (Estimated number of hours - 100)	60	HR	73.94	4,436.40
	Add Item 0002 L as follows:				
0002 L	Computing	1	LO	262.00	262.00
	EXCEPT AS PROVIDED HEREIN, ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.				

## Expansion to Task 1, Durable Nursery Products Exposure Survey

### Background

Task 1 called for the contractor to prepare a draft questionnaire based on sample questions and topics provided by CPSC staff. During the course of the questionnaire development, the questionnaire became considerably more complex and required labor hours beyond those called for in the original Task 1 Statement of Work and in the initial discussions of the scope of the Task with CPSC. In addition, conducting the survey required the contractor to complete a Privacy Impact Assessment (PIA) form and a plan for data security and privacy protection.

### Scope and Objectives

The purpose of this task order is to modify Task 1 to provide additional labor hours to address the expansion in scope (described in the revised Task 1) from unanticipated survey requirements. The contractor was required to:

1. Draft, edit, and deliver the PIA form. This effort required the contractor to complete the form and to develop a plan for data security and privacy protection where the contractor assumed primary responsibility for data privacy.
2. Develop inventory questions that will allow CPSC staff to make statistically valid national estimates of usage of durable nursery products. The inventory questions are followed by a series of product modules and connected by intricate skip and routing instructions. This activity necessitated discussion about question placement (in inventory or product modules).
3. Develop questions to ask whether the child was born prematurely. Development of questions in each product module about any injury incidents experienced by the child while using the product.
4. Develop module-level questions about current, past, or future product use. The addition of product use during additional time periods necessitated attention to skip patterns and ensuring correct fills (e.g. future tense for future owners, past tense for past owners, etc). This added to the complexity of the survey, especially as revisions were made.
5. Develop questions about accessory products (such as the use of handheld carriers with strollers and car seats, and the use of special features, such as brakes on strollers) and questions designed to create the context for the use of a product (for example, obtaining good responses on the uses of baby walkers in households with stairs or how respondents learned to use slings required intricate questionnaire design). Accessory products and definitional issues raised during the course of survey development required additional efforts to resolve. Products which could be standalone or attachments make it difficult to ensure that respondents are routed to the correct product module from the inventory; definitions and questions wording are especially important to address.
6. Develop general questions about sleeping behavior, including daytime and nighttime patterns, and bathing behavior, including bathing scenarios not using any of the subject products. These questions were added and their addition required further revisions within the affected product modules.
7. Conduct additional revisions of the survey instruments based on multiple CPSC project team and internal clearance reviews. Revisions to the instrument; resulting from additional questions and modules, clarifications and response to our clarifying questions, cognitive testing, are complicated given the structure, length and coverage of the survey.

Scheduling:

The schedule for the task is not affected by this expansion. The work on the PIA has already been completed. The additional work on the questionnaire is ongoing, since the final round of internal review has yet to be completed. After the questionnaire is submitted to OMB, any additional revisions will be covered under Subtask 3.

**Revised Payment Schedule: Task 1: Durable Nursery Products Exposure Survey**

	Original	Additional	New	Payment Schedule
1	Delivery of Draft Questionnaire	34,193	7,577.12	41,770.12
2	Delivery of Design Report	17,146		17,146
3	Submission to OMB	28,688		28,688
4	Final Questionnaire and Spanish Translation	34,193	7,577.12	22,364.12
5	Withhold Amount			19,406
6	TOTAL	114,220	15,154.24	129,374.24

Notes: The new payment schedule is in the shaded cells. The \$15,154 for the additional work has been divided in half and assigned to the two questionnaire deliverables (Items 1 and 4) and noted in the 'Additional' column. The new payment schedule amount for Item 4, the Final Questionnaire and Spanish translation, sums to \$41,770 (the same amount as Item 1), however, 15% (\$19,406) has been subtracted and will be invoiced once final deliverables have been accepted.