

Todd Stevenson

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER REQ-4500-09-0009	PAGE OF 1 2
2. CONTRACT NO. CPSC-D-06-0006		3. AWARD/ EFFECTIVE DATE 07/22/2009	4. ORDER NUMBER 0007	5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Kim Miles		b. TELEPHONE NUMBER (No collect calls) 301-504-7018	8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			CODE FMPS	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS NAICS: <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE SIZE STANDARD: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING
15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION DIRECTORATE FOR HEALTH SCIENCES 4330 EASTWEST HIGHWAY ROOM 600 BETHESDA MD 20814			CODE HS	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17a. CONTRACTOR/OFFEROR VERSAR INC ATTN PAUL KENDALL 6850 VERSAR CENTER STE 1 SPRINGFIELD VA 22151-4196 TELEPHONE NO. 703) 642-6849			CODE	18a. PAYMENT WILL BE MADE BY CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814	

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: [REDACTED] Task Order 0007 The contractor shall provide Toxicology Review Services in accordance with contract CPSC-D-06-0006, line item 0006 and the attached task order description of services to include the Revised Hour Estimate from Versar Inc. dated July 22, 2009. Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA 09 PS EXHR 4500 22728 252D	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$99,823.60
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Donna Hutton</i>
30b. NAME AND TITLE OF SIGNER (Type or print)	31b. NAME OF CONTRACTING OFFICER (Type or print) Donna Hutton
30c. DATE SIGNED	31c. DATE SIGNED 8/4/09

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Toxicology review relating to toy safety.	█	HR	█	86,483.60
0002	Literature search, retrieval, copying of articles and reports The total amount of award: \$99,823.60. The obligation for this award is shown in box 26.	█	EA	█	13,340.00

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED NOTED: _____ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32c. DATE _____ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____
 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

33. SHIP NUMBER _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL _____ 37. CHECK NUMBER _____

38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____ 42a. RECEIVED BY (*Print*) _____
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42b. RECEIVED AT (*Location*) _____
 42c. DATE REC'D (*YY/MM/DD*) _____ 42d. TOTAL CONTAINERS _____

TASK DESCRIPTION 1

F963 Section 4.3 Toxicology

1. Background

Using the European Union's EN 71-3 Safety of Toys standard as a guideline, the American Society for Testing and Materials (ASTM) International implemented soluble metal content restrictions in the F963 voluntary standard for toy safety. The standard assumes repeated exposure by ingestion of a product of 8mg/day. Under the Consumer Product Safety Improvement Act (CPSIA), F963 was adopted as a rule under the Consumer Product Safety Commission and became a mandatory safety standard in February 2009. The CPSIA requires the Commission to evaluate the adequacy of the requirements that address hazards associated with small magnets; toxic substances; toys with spherical ends; hemispheric-shaped objects; cords, straps, and elastics; and battery-operated toys. Section 4.3.5.2 of F963, toxic substances, prohibits the use of seven (7) metals (in addition to lead) in paint and similar surface-coating materials when the soluble metal content exceeds levels ranging from 25 ppm to 1000 ppm (specific level for each metal). Under the CPSIA, lead is restricted by a total content limitation. In consideration of this, and to begin evaluating section 4.3.5.2 for possible update and incorporation of more recent scientific data, the Commission staff requires information on metal toxicity.

2. Objective

The objective of this task is to review the toxicological data on the metals identified in ASTM F963: antimony, arsenic, barium, cadmium, chromium, mercury, and selenium.

3. Description of Task

The Contractor will: (1) review and provide a database of available acute and chronic toxicity studies from the previous ten (10) years on the identified metals; including data relating to the migration of metals from products, the toxicological effects of the metals, and suggested maximum daily intakes for each metal, focusing primarily on toxicity information relating to human health; and (2) provide abstract summaries and electronic copies of key studies that are likely to influence a change in the F963 section 4.3. Information on environmental effects is of secondary interest. CPSC will contact the Agency for Toxic Substances and Disease Registry (ATSDR) to gain access to draft reports of data they have collected on selenium and mercury.

4. Deliverables or Performance

The Contractor shall provide the requested information in the form of a written report to the CPSC Project Officer within sixty (60) days. The report shall be in the format of a scientific report with full citations, tables, and figures as appropriate. The reviewer shall e-mail the report to the Project Officer in a Microsoft Word (preferred) or WordPerfect file.

5. Delivery Schedule

Item(s)	Quantity	Delivery or Performance
The CPSC Project Officer and Contractor will meet by teleconference or in person to discuss and initiate the project	1	No later than June 30, 2009
The CPSC Project Officer will be available to consult with the Contractor by teleconference or in person.	As appropriate	As specific questions or comments comes up.
The Contractor will provide an inclusive EndNote database of studies within the scope of the description provided (Task 1)	1	Within (60) days after initiation of the project by CPSC Project Officer and Contractor (see first item in delivery schedule).
The Contractor will provide abstract summaries of key studies as described above (Task 2)	1	Within (60) days after initiation of the project by CPSC Project Officer and Contractor (see first item in delivery schedule).
The CPSC Project Officer will provide written comments on the draft report to the Contractor and provide guidance for next steps.	1	Within (14) days after receipt of the report.
The Contractor shall submit a final report to the CPSC Project Officer.	The Contractor will revise the draft report as appropriate.	Within (7) days after receipt of comments.
Inspection and Acceptance	The Final report will be reviewed by the CPSC Project Officer	Within (7) days after receipt of the Peer Review report

6. Place of Delivery

U.S. Consumer Product Safety Commission
4330 East West Highway
Bethesda, MD 20814

CPSC Project Officer and contact information:
Dominique J. Williams
dwilliams@cpsc.gov
301-504-7597

7. Inspection and Acceptance

The Draft Toxicity Review report submitted to the U.S. Consumer Product Safety Commission will be reviewed within (7) days of receipt of the draft final report for any additional questions and/or comments. If returned to the Contractor as a result of the review, the Contractor shall address and/or revise their report accordingly and return the final version to the Project Officer within (7) days of receipt. The CPSC Project Officer will then have an additional (7) days to review the Final Toxicity Review report.

8. Requirement for CPSC Clearance

The final report is the property of the U.S. Consumer Product Safety Commission. The Contractor will not publish the final report, present the information at scientific meetings, or in any other way make the findings public in any form without the written permission of the Project Officer. Any publication must be cleared following CPSC procedures, as outlined in the Consumer Product Safety Act.