

Todd Skrenson

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1 REQUISITION NUMBER REQ-4500-10-0005 PAGE 1 OF 5
2 CONTRACT NO. CPSC-D-06-0006
3 AWARD/EFFECTIVE DATE 03/03/2010
4 ORDER NUMBER 0008
5 SOLICITATION NUMBER
6 SOLICITATION ISSUE DATE

FOR SOLICITATION INFORMATION CALL: a NAME Renita Smith b. TELEPHONE NUMBER (No collect calls) 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
 UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
NAICS: HUBZONE SMALL BUSINESS SOLE SOURCE
SIZE STANDARD: SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Net 30
 SEE SCHEDULE
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING
14. METHOD OF SOLICITATION
 RFQ IFB RFP

15 DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION
DIRECTORATE FOR HEALTH SCIENCES
4330 EASTWEST HIGHWAY
ROOM 600
BETHESDA MD 20814
CODE HS
16 ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814
CODE FMPS

17a. CONTRACTOR/OFFEROR VERSAR INC
ATTN PAUL KENDALL
6850 VERSAR CENTER STE 1
SPRINGFIELD VA 22151-4196
TELEPHONE NO 703) 642-6849
CODE [REDACTED] FACILITY CODE
18a. PAYMENT WILL BE MADE BY CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF FINANCIAL SERVICES
4330 EAST WEST HWY
ROOM 522
BETHESDA MD 20814
CODE FMFS

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
0001	DUNS Number: [REDACTED] The contractor shall provide Toxicology Review Services in accordance with contract CPSC-D-06-0006, line item 0008 and the attached task order description services. Toxicology Reviews The total amount of award: \$73,166.40. The Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)	[REDACTED]	HR	[REDACTED]	73,166.40

25 ACCOUNTING AND APPROPRIATION DATA 0100A10DCP-2010-2272800000-EXHR004500-252D0
26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$73,166.40

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 [REDACTED]
30b. NAME AND TITLE OF SIGNER (Type or print)
30c. DATE SIGNED
31a UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER (Type or print) Rudi M. Johnson
31b. NAME OF CONTRACTING OFFICER (Type or print)
31c. DATE SIGNED 3/3/10

19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	obligation for this award is shown in box 26.				

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 _____
 PARTIAL FINAL

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 RECD (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____

TASK DESCRIPTION 2

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 objectives of this task are to review the toxicological data on metals identified in ASTM F963: arsenic, chromium, mercury, and selenium, and determine any possible updates or other changes needed to the mandatory standard for consideration by the Commission.

3. Description of Task

The Contractor will: (1) review selected key studies and develop acceptable daily intakes (ADI) based on new/current non-cancer dose response data and No Observed (Adverse) Effect Levels (NO(A)EL) found; (2) provide a report comparing developed ADIs with current ADIs found in the ASTM F963 standard, providing appropriate level of detail needed to justify findings; (3) create toxicological profiles discussing the general findings in the literature and highlighting specific concerns and considerations discovered; and (4) provide feedback about the appropriateness of the current migration restrictions on the identified metals. Information on environmental effects is of secondary interest. Deliverables may be developed as a single document.

4. Deliverables or Performance

The Contractor shall provide the requested information in the form of a written report to the CPSC Project Officer within ninety (90) 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 15, 2010
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 a draft report comparing current and suggested ADIs for each metal.	1	Within (90) days after initiation of the project by CPSC Project Officer and Contractor (see first item in delivery schedule).
The Contractor will provide draft toxicological profiles, to include requested feedback as described above, to the CPSC Project Officer	1	Within (90) 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(s) to the Contractor.	1	Within (45) days after receipt of the draft report.
The Contractor shall submit a final report to the CPSC Project Officer.	The Contractor will revise the draft report as appropriate.	Within (30) days after receipt of comments.
Inspection and Acceptance	The Final report will be reviewed by the CPSC Project Officer	Within (30) 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 (45) 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 (30) days of receipt. The CPSC Project Officer will then have an additional (30) 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.