

DEPARTMENT OF VETERANS AFFAIRS  
NETWORK CONTRACTING OFFICE (NCO) 16  
MICHAEL E. DEBAKEY VA MEDICAL CENTER (VAMC), HOUSTON, TEXAS

REQUEST FOR INFORMATION  
**36C25618Q9757**

**Background:** Michael E DeBakey VA Medical Center, has a requirement for the following item:

1. **AtomLab 960 Thyroid Uptake System**

**GENERAL:**

Contractor shall furnish all labor, materials, parts, equipment, tools, transportation, and calibration to provide Thyroid Uptake System to the Michael E DeBakey VA Medical Center, 2002 Holcombe Blvd. Houston TX 77030. The Contractor shall provide all necessary training to the designated VA employees on how to use the product after the delivery and setup are complete. The contract price shall be firm-fixed, all-inclusive not limited to specified products/equipment, installation, setup/configuration, and training on how to use the installed products/equipment. All equipment shall be brand new; no refurbished or used equipment is acceptable.

**CONTRACT REQUIREMENTS**

1. MEDVAMC would like to purchase a Thyroid Uptake equipment as emergency since the current one is deemed to be unrepairable. The system should come with:
  - a well counter
  - a printer
  - a QC sources
  - a phantom
  - One day of training
  - installation service
  - a Dicom software
  - positioning LED for accurate thyroid centering
2. **End User Instruction and Training.** Contractor shall provide on-site training to designated VA employees on how to use all the aforementioned system. Contractor shall coordinate with the Contracting Officer's Technical Representative for the schedule of this training. Training shall consist of proper use of the system, management of the system and maintenance of equipment.
3. **Service.** Contractor will provide one year or service for the equipment.
4. **User's Operating and Maintenance Manual.** Contractor shall provide a complete set of User's Operating and Maintenance Manual at no charge to the Government.

5. **Delivery Schedule.** Contractor shall finish all works of installation, configuration, and setup within 30 days after receiving Notice to proceed from the Contracting Officer.

## **REQUESTED RESPONSES:**

The intent of this Request for Information is to establish sources to define the procurement strategy (I.E set-aside, sole source, unrestricted) for a solicitation that VA intends to post soon. Interested contractors are requested to respond in accordance with the following:

1. Please respond to this RFI if you can provide the exact brand name or equal products listed in the table in the background section above. In the response please cite your business size status.
  - a. If you have an existing GSA or VA, Federal Supply Schedule contract, please include the contract details in your response.
2. Please respond to this RFI if you can provide supplies that can be determined EQUIVALENT to the products listed in the table in the background section above. Please provide details on the proposed EQUIVALENT products such as Manufacturer Name, Part Number, and Description.
  - a. If you have an existing GSA or VA, Federal Supply Schedule contract, please include the contract details in your response.
  - b. **Please note that VA is particularly interested in determining the availability of Small Business Manufacturers.** If your company is a small business manufacturer of similar items, please respond to this RFI.

## **CONTACT INFORMATION AND RESPONSE DUE DATE:**

Please email all responses to [Kenny.Holestin@va.gov](mailto:Kenny.Holestin@va.gov). Please respond to this RFI no later than **July 16<sup>th</sup>, 2018 by 8am CST.**

*DISCLAIMER: This RFI is issued solely for informational and planning purposes and does not constitute a solicitation. Responses to this notice are not offers and cannot be accepted by the Department of Veterans Affairs to form a binding contract. Respondents are solely responsible for all expenses associated with responding to this RFI.*