Request for Quote

SonoSite MT Ultrasound Machines

Solicitation Number:	HU000126QE021
Solicitation Issue Date:	25 June 2026
Questions Date/Time	1 July 2026 2:00PM EST
Response Date/Time:	**10 July 2026 2:00PM EST**
PSC:	6525 Imaging Equipment and Supplies: Medical, Dental, Veterinary
Contact Points:	Kaysie Taylor, Contract Specialist Email: kaysie.taylor@usuhs.edu Christopher White, Contracting Officer Email: Christopher.white@usuhs.edu
Contracting Office:	Uniformed Services University of the Health Sciences (USU) Acquisitions Directorate 4301 Jones Bridge Road, Bethesda, MD 20814

This is Request for Quotes (RFQ) commercial supplies in accordance with (IAW) FAR part 12 and FAR part 13, as supplemented with additional information included in this notice. This announcement constitutes the only RFQ.

This requirement is a brand name set-aside 100% for Small business. The North American Industry Classification System Code (NAICS) for this requirement is 334510, Electromedical and Electrotherapeutic Apparatus Manufacturing.. Size standard: 1,250 employees.

This RFQ incorporates the provisions and clauses in effect in Federal Acquisition Circular 2026-01 dated 13 Mar 2026 and Defense Federal Acquisition Regulation Supplement dated 7 May 2026. Refer to the FAR and DFARS for this information at www.acquisition.gov.

Requirement Description

The Uniformed Services University of the Health Sciences has a requirement for four (4) Fujifilm Sonosite MT Ultrasound Systems, each configured with a triple-transducer suite consisting of one (1) phased array, one (1) curved array, and one (1) linear array probe. These machines are currently in use by USU's Military and Emergency Medicine (MEM) department, and brand consistency is needed to maintain training standards. This solicitation is for brand name only.

Delivery: F.O.B Destination to 4301 Jones Bridge Road, Bethesda, MD 20814

General Information

Basis of Award – Trade Offs/Best Value

The Government will award a purchase order resulting from this solicitation to the responsible vendor whose quote, conforming to the solicitation, will be most advantageous to the Government, price, and

other factors considered. The following factors shall be used to evaluate quotes:

(i) Technical: The Government may tradeoff price for technical including processes, quality control, delivery schedule, and Fujifilm reseller authorization status.

(ii) Past Performance: The Government will evaluate the vendor's past performance history using vendor past performance submissions and Government contract data bases included the Supplier Performance Risk System and the Contractor Performance Assessment Reporting System.

(iii) Price: The Government will evaluate the vendor's proposed price for reasonableness.

(b) Evaluation Approach

The Government intends to award a purchase order to the vendor that provides the best value to the Government. This may result in an award to a vendor other than the one with the lowest price. A trade-off analysis will be performed to determine the best value. The perceived benefits of a higher-priced quote must merit the additional cost.

Past Performance Evaluation:

Vendors may submit past performance information for the same or similar requirements within the past **three (3) years**. The Government will assess the quality and relevance of this past performance.

Questions

Quoters shall submit all questions about this RFQ in writing to the Contracting Officer and the Contract Specialist no later than the date and time specified above. All responses to the questions shall be in writing, without identification of the questioner, and will be included in any potential amendment to the RFQ. The Government will provide copies of any amendments to the RFQ to interested parties. The contractor is required to acknowledge receipt of all RFQ amendments, if any.

Quote Submission

Offerors shall submit their quotes via email to the Contracting Officer and the Contract Specialist no later than the date and time specified above. FAX quotations will not be accepted. Responses received after the response date and time will not be considered.

Cancellation

The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs.

System for Award Management (SAM)

In order to be eligible for an award, vendors must be registered and active in SAM.gov.

Instructions to Offerors

Technical Requirements

1. Quoters must provide a detailed overview of the product provided and technical solutions to augment their quote.
2. Quote submissions must include the following information:
    a. Company's full name and address
    b. CAGE, Unique Entity Identifier (UEI), and Tax Identification Number
    c. Name, title, phone number, and email of the person authorized to sign contracts for the company.
    d. A signed copy of the Buy American - Balance of Payments Program Certificate
    e. Warranty Documentation
    f. Delivery schedule after receipt of items.
    g. Authorized reseller letter from Fujifilm.

Price Quote

1. The quote should provide prices and solutions to meet all the requirements of the Salient Characteristics provided above. The offeror may add lines to their quote if needed to account for additional items or for items that are separately priced.
2. The Offeror must provide a price for each item listed and provide a total delivered price, **to include the shipping costs**.
3. If an item is not separately priced, offerors may enter NSP (not separately priced) or $0.00 in the price column. For example, if shipping is included in the price, enter NSP or $0.00 in the price column.
4. Quote prices shall be valid for a minimum of 30 days.

Provisions and Clauses

This RFQ is subject to the FAR provisions and the Defense Federal Acquisition Regulations (DFARS) provisions and clauses listed in Attachment 1.

List of Attachments

Attachment 1: Price Quote Table
Attachment 2: Provisions and Clauses
Attachment 3: Redacted BNO Justification