



# **GARLAND**

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## **PURCHASING**

**REQ00002471**

### **Home Rehabilitation - 4518 Lawler Road**

Issue Date: 6/18/2026

Questions Deadline: 7/7/2026 12:00 PM (CT)

Response Deadline: 7/7/2026 03:00 PM (CT)

Purchasing

### **Contact Information**

Contact: Armando Gallardo

Address: Procurement & Contract Administration

City of Garland City Hall

2nd Floor

200 N. 5th Street

Garland, TX 75040

Phone: (972) 205-2428

Email: [argallardo@garlandtx.gov](mailto:argallardo@garlandtx.gov)

## Event Information

Number: REQ00002471  
Title: Home Rehabilitation - 4518 Lawler Road  
Type: Request for Bid  
Issue Date: 6/18/2026  
Question Deadline: 7/7/2026 12:00 PM (CT)  
Response Deadline: 7/7/2026 03:00 PM (CT)  
Notes:

RFB Request for Bid. A sealed written request made to prospective suppliers requesting submission of a bid for goods or services.

Sealed bids have a state mandated dollar level.

NO FAXED OR EMAILED BIDS! All documents (forms) herein and attached are required to be completed and returned with response.

All questions must be answered within the Ion Wave Question & Answer segment. No emailed, faxed or phone call question related to this bid will be responded to.

Please acknowledge the City of Garland's Term and Conditions in the "Attributes" section.

Vendors must submit a bid on all items. NO partial bids will be accepted, and will be deemed non responsive.

**This is an evaluated bid. Please pay close attention to the evaluation criteria.**

**Pre-bid meeting attendance is mandatory to fully grasp the scope of work.**

## Ship To Information

Address: Housing and Community Services  
Main Street Municipal Bldg  
1st Floor  
800 Main Street  
Garland, TX 75040

## Billing Information

Address: Housing and Community Services  
Main Street Municipal Bldg  
1st Floor  
800 Main Street  
Garland, TX 75040

## Bid Activities

**Pre-Bid Meeting (Mandatory)**

7/2/2026 10:00:00 AM (CT)

## Bid Attachments

**City of Garland Terms Conditions V1058 - OCA Rev - Services.pdf**

[Download](#)

Use this document for the procurement of services.

**Notice to Bidders.pdf**

[Download](#)

Notice to Bidders

Work Write Up - 4518 Lawler Rd.pdf

Scope of Work & Pricing

EagleView Report 04-15-26.pdf

Eagleview Report

Lawler LBP Inspection.pdf

Lead-Based Paint Inspection Report

Download

Download

Download

Requested Attachments

Scope of Work & Pricing

(Attachment required)

Please complete the Scope of Work & Pricing document and upload it with your bid response. Failure to do so may result in your bid deemed non-responsive.

Bid Attributes

1

A&I Company Profile

Name of Business: Business Address: Contact Name: Phone#: Fax#: Email#: Name(s) Title of Authorized Company Officers: Federal ID #: DUN #: Remit Address: If different than your physical address:

(Required: Maximum 4000 characters allowed)

2

A&I Info (HUB)

Are you a (HUB) Historically Underutilized Business Vendor?

☐ Yes ☐ No ☐ Choose a response.

(Required: Check only one)

3

Exceptions to Terms and Conditions Document

Do you take exception to the City's standard terms and conditions document? If so, please detail below. If your response is greater than 4000 characters please detail your exceptions in a separate document and upload with your bid.

(Required: Maximum 4000 characters allowed)

**4 Subcontractors**

State the business name of all subcontractors and the type of work they will be performing under this contract. If you are fully qualified to self perform the entire contract, please respond with "N/A".

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(Required: Maximum 4000 characters allowed)

**5 Non Resident Bidders**

The appropriate blanks must be filled out by all nonresident bidders in order for your bid to meet specifications. The failure of a nonresident bidder to do so will automatically disqualify that bidder. Non Resident vendors need to copy and paste the following in the space provided with the appropriate answers:

Non-resident vendors in \_\_\_\_\_ (give state), our principal place of business, are required to be \_\_\_\_\_ percent lower than resident bidders by state law. A copy of the statute is attached. Non-resident vendors in \_\_\_\_\_ (give state), our principal place of business, are not required to underbid resident bidders.

Type "N/A" if it does not apply.

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(Required: Maximum 1000 characters allowed)

**6 Reference 1**

Please list a company or government agency where these same/like products/services, as stated herein, have been provided. Include the following detail: Project: Project Description: Owner/Agency: Year Built: Contract Price: Contact Person: Phone:

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(Required: Maximum 4000 characters allowed)

**7 Reference 2**

Please list a company or government agency where these same/like products/services, as stated herein, have been provided. Include the following detail: Project: Project Description: Owner/Agency: Year Built: Contract Price: Contact Person: Phone:

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(Required: Maximum 4000 characters allowed)

**8 Reference 3**

Please list a company or government agency where these same/like products/services, as stated herein, have been provided. Include the following detail: Project: Project Description: Owner/Agency: Year Built: Contract Price: Contact Person: Phone:

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(Required: Maximum 4000 characters allowed)

**9 Conflict of Interest Form CIQ (1)**

Do you have a conflict of interest to report outlined in Chapter 176 of the Local Government Code? If yes please complete Form CIQ via the following link and upload with your bid

response: <https://www.ethics.state.tx.us/data/forms/conflict/CIQ.pdf> Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and: (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A); (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or (3) has a family relationship with a local government officer of that local governmental entity. (a-1)

The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of: (1) the date that the vendor: (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or (2) the date the vendor becomes aware: (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a); (B) that the vendor has given one or more gifts described by Subsection (a); or (C) of a family relationship with a local government officer.

☐ Yes ☐ No

(Required: Check only one)

**10 Please list how many days your bid pricing will be good for.**

The number of days listed is expected to be from the close of the bid up to the specified number of calendar days.

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(Required: Maximum 1000 characters allowed)

**1 Debarment / Suspension Certification**

This contract is a covered transaction for purposes of 2 C.F.R. Part 180 and 2 C.F.R. Part 3000. As such, the Contractor is required to verify that none of Contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

The Contractor must comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

This certification is a material representation of fact relied upon by the City of Garland. If it is later determined that the contractor did not comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, then, in addition to remedies available to the City, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The Contractor agrees to comply with the requirements of 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

☐ Affirmative Agreement

(Required: Check if applicable)

**1 Vendor Violation or Breach of Contract Terms**

Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Provisions regarding Vendor default are included in the City of Garland Standard Terms and Conditions. Any Contract award will be subject to such Standard Terms and Conditions, as well as any additional terms and conditions in any Purchase Order, or Construction Contract. The remedies under the Contract are in addition to any other remedies that may be available under law or in equity. By submitting a Proposal, you agree to these Vendor violation and breach of contract terms.

☐ Affirmative Agreement

(Required: Check if applicable)

**1 Termination for Cause or Convenience:**

For any City of Garland purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The City of Garland may terminate or cancel any Purchase Order under this Contract at any time, with or without cause, by providing seven (7) business days advance written notice to the Vendor. If this Agreement is terminated in accordance with this Paragraph, the City of Garland shall only be required to pay Vendor for goods or services delivered to the City prior to the termination and not otherwise returned in accordance with Vendor's return policy. If the City has paid Vendor for goods or services not yet provided as of the date of termination, Vendor shall immediately refund such payment(s).

If an alternate provision for termination of a City purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is included in the City's Purchase Order or Construction Contract, or ancillary agreement agreed to by the Vendor, the City's provision shall control.

☐ Affirmative Agreement

(Required: Check if applicable)

1  
4**Equal Employment Opportunity**

Except as otherwise provided under 41 CFR Part 60, all City of Garland purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any City of Garland purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Vendor agrees that it shall comply with such provision.

☐ Affirmative Agreement

(Required: Check if applicable)

1  
5**Davis-Bacon Act**

When required by Federal program legislation, Vendor agrees that, for all City of Garland prime construction contracts/purchases in excess of \$2,000, Vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, Vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at [beta.sam.gov](http://beta.sam.gov). Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor's acceptance of the wage determination.

Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

☐ Affirmative Agreement

(Required: Check if applicable)

1  
6**Contract Work Hours and Safety Standards Act**

Where applicable, for all City of Garland or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

☐ Affirmative Agreement

(Required: Check if applicable)

**17 Right to Inventions Made Under a Contract or Agreement**

If the City of Garland's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor agrees to comply with the above requirements when applicable.

☐ Affirmative Agreement  
(Required: Check if applicable)

**18 Clean Air Act and Federal Water Pollution Control Act**

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

☐ Affirmative Agreement  
(Required: Check if applicable)

**19 Byrd Anti-Lobbying Amendment**

Byrd Anti-Lobbying Amendment (31 USC 1352) - Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

☐ Affirmative Agreement  
(Required: Check if applicable)

**20 Procurement of Recovered Materials**

For City of Garland purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as the City of Garland may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

☐ Affirmative Agreement  
(Required: Check if applicable)



2  
1**Domestic Preferences for Procurements**

Where appropriate and consistent with law, 2 CFR §200.322 contains certain considerations for domestic preferences for procurements which may be applicable to the City of Garland when using federal funds. When required by the City, Vendor agrees to provide such information or certification as may reasonably be requested regarding Vendor's products, including whether goods, products, or materials are produced in the United States.

☐ Affirmative Agreement  
(Required: Check if applicable)

2  
2**Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment**

2 CFR §200.216 prohibits expending federal loan or grant funds to procure or obtain certain telecommunications and video surveillance services or equipment. To the extent applicable and when required by the City of Garland, Vendor agrees to provide such information or certification as may reasonably be requested by the City to confirm whether any telecommunications or video surveillance services or equipment provided by Vendor is covered equipment or covered services under 2 CFR §200.216.

☐ Affirmative Agreement  
(Required: Check if applicable)

2  
3**Profit as a Separate Element of Price**

For purchases using federal funds in excess of the Simplified Acquisition Threshold, the City of Garland may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.324(b). When required by the City, Vendor agrees to provide information and negotiate with the City regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the City of Garland shall not exceed the awarded pricing, including any applicable discount, under Vendor's Cooperative Contract.

☐ Affirmative Agreement  
(Required: Check if applicable)

2  
4**General Compliance and Cooperation with the City of Garland**

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from the City of Garland, it shall make a good faith effort to work with the City to provide such information and to satisfy such requirements as may apply to a particular City purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements

☐ Affirmative Agreement  
(Required: Check if applicable)

2  
5**Drug-Free Workplace Requirements**

The Drug-Free Workplace Act of 1988 (41 U.S.C. 701) requires grantees (including individuals) of federal agencies, as a prior condition of being awarded a grant, to certify that they will provide drug-free workplaces. Each potential recipient must certify that it will comply with drug-free workplace requirements in accordance with the Act and with HUD's rules at 24 CFR Part 21.

☐ I acknowledge this statement.  
(Required: Check if applicable)

2  
6**Section 3 of the HUD Act of 1968 (12 USC 1701u)**

The Section 3 of the HUD Act of 1968 requires that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low-and very low-income persons.

☐ I acknowledge this statement.  
(Required: Check if applicable)

27

**Affirmative Action for Women and Minority Owned Businesses.**

The City is committed to taking all necessary steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. The Contractor shall also take such affirmative steps in the selection of its subcontractors, laborers and materialmen.

Affirmative steps include:

- (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

☐ Affirmative Agreement  
(Required: Check if applicable)

28

**Adherence to Specifications**

The bidder hereby acknowledges and agrees to comply with all specifications and requirements outlined in the bid documents.

☐ Yes  
(Required: Check if applicable)

29

**SAM Registration**

Is the contractor registered in SAM.gov?

☐ Yes ☐ No  
(Required: Check only one)

30

**Unique Entity ID (UEI)**

The Unique Entity ID is a 12-character alphanumeric ID assigned to an entity by SAM.gov.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(Optional: Maximum 1000 characters allowed)

31

**Percentage Gross Revenue from Federal Funds**

In the preceding fiscal year, did the contractor receive 80% or more of its annual gross revenue from federal funds?

Note: This question is only required if you are NOT registered with SAM.gov and did NOT provide a UEI.

☐ Yes ☐ No  
(Optional: Check only one)

**Bid Lines**

1

Per Scope of Work & Pricing

*(Response required)*

Quantity: 1 UOM: LT Unit Price: \$  Total: \$

Manufacturer:

Item Notes: Per Scope of Work & Pricing

Supplier Notes:

☐ No bid  
☐ Additional notes  
*(Attach separate sheet)*

Supplier Information

Company Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Supplier Notes

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By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature