

August 10, 2022

**WHEREAS**, Cedar Crest Golf Course experienced an infestation of Poa Annua, an invasive and chemically resistant turf grass pest and as a result, the Park and Recreation Department staff closed the Cedar Crest Golf Course to over-seed the green but the turf conditions has failed to recover, and the invasive species has not been eliminated; and

**WHEREAS**, Park and Recreation Department staff, after consultation with the United States Golf Association (USGA) and Cedar Crest Golf Professional, determined that immediate turf replacement was the appropriate response to abate the invasive species; and

**WHEREAS**, on June 28, 2022, the Park and Recreation Department staff sent a request to three qualified vendors for bids for the immediate removal of the existing soil and turf grass and purchase of TifEagle Bermuda sprigs from three qualified golf course landscape companies; and

**WHEREAS**, on July 1, 2022, Fleetwood Services LLC, the sole responder, was selected for the removal of the existing soil and turf grass, purchase of Tif Eagle Bermuda sprigs, and assisting with the necessary planting, for the Cedar Crest Golf Course regeneration project; and

**WHEREAS**, in coordination with the Park & Recreation Department staff, Fleetwood Services LLC completed the required services on July 27, 2022; and

**WHEREAS**, it is now necessary to ratify and authorize payment for the ~~bid-service contract~~ [emergency procurement and agreement](#) with Fleetwood Services LLC for golf course services for the removal of the existing soil and turf, purchase of Tif Eagle Bermuda sprigs, and assisting with the necessary planting for the Cedar Crest Golf Course greens located at 1800 Southerland Avenue, in an amount not to exceed \$261,100.00.

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the President of the Park and Recreation Board and City Manager are hereby authorized to ratify and make payment in the amount not to exceed \$261,100.00 for the ~~bid-services-contract~~ [emergency procurement](#) with Fleetwood Services LLC, approved as to form by the City Attorney, for: **(1)** the removal of the existing soil and turf; **(2)** purchase of TifEagle Bermuda sprigs; and **(3)** assisting in necessary planting for Cedar Crest Golf Course greens located at 1800 Southerland Avenue.

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**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$261,100.00 to Fleetwood Services LLC from General Fund, Fund 0001, Department PKR, Unit 5272, Object 3210, Vendor VS0000071333, [Encumbrance/Contract No. PKR-2022-00019922.](#)

**SECTION 3.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.