WHEREAS, on May 10, 2012, five bids were received for renovations to the driving range, improvements to include a new irrigation system, improved drainage, new target greens and re-grassing at Tenison Park Golf Course located at 3501 Samuell Boulevard.

<u>Bidders</u>	Base Bid	Alternate Nos. A,B and C**	Total Bid
TDI International, Inc. dba TDI	\$291,560.96	\$20,524.47	\$312,085.43
Fleetwood Services, LLC	\$291,155.00	\$25,500.00	\$316,655.00
Mid America Golf and Landscape, Inc.	\$352,667.65	\$12,500.00	\$365,167.65
D.R. Swanson Company dba Titan	\$486,943.75	\$15,000.00	\$501,943.75
DRS Construction Daniel R. Swanson			
Professional Golf Services, LP		***Non-responsive	

<sup>\*\*</sup>Alternate No. A - provides for electric line.

Now, Therefore,

## BE IT RESOLVED BY THE PARK AND RECREATION BOARD AND THE CITY COUNCIL OF THE CITY OF DALLAS:

**SECTION 1.** That the City Manager is hereby authorized to enter into a contract with TDI International, Inc. dba TDI Golf Classic Restoration for renovations to the driving range, improvements to include a new irrigation system, improved drainage, new target greens and re-grassing at Tenison Park Golf Course, in an amount not to exceed \$312,085.43.

**SECTION 2.** That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a contract with TDI International, Inc. dba TDI Golf Classic Restoration, after approval as to form by the City Attorney's Office.

<sup>\*\*</sup>Alternate No. B - provides for bluegrass.

<sup>\*\*</sup>Alternate No. C - provides for repainting of rod wrought iron fence.

<sup>\*\*\*</sup>Professional Golf Services, LP was deemed non-responsive for not following instructions in the preparation of the bid proposal.

**SECTION 3.** That the City Controller is hereby authorized to pay the amount of \$312,085.43 to TDI International, Inc. dba TDI Golf Classic Restoration, as follows:

Samuell Grand Expendable Fund Fund 0330, Department PKR, Unit 6975 Object 4599, Activity COPK, Program PKGLF011 CT-PKR12019328, Commodity 91200, Vendor VC0000010820

\$225,000.00

Golf Improvement Fund, Fund 0332 Department PKR, Unit 9363, Object 4599, Activity PK19, Program PKGLF011, CT-PKR12019328 Commodity 91200, Vendor VC0000010820

\$87,085.43

Total amount not to exceed

\$312,085.43

**SECTION 4.** 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 according so resolved.

APPROVED BY CITY COUNCIL

JUN 27 2012

City Secretary