

**WHEREAS**, Chapter 2, Article X of the Dallas City Code establishes a Public Art Program to include works of art and design services of artists in certain City capital improvement projects; and

**WHEREAS**, in carrying out the intent of the Public Art Program, the Office of Cultural Affairs, working with the Public Art Committee, has identified a public art project to complement the Dallas City Performance Hall; and

**WHEREAS**, Van Enter Studio, Ltd. was selected for the project and was approved by the Public Art Committee and the Cultural Affairs Commission; and

**WHEREAS**, \$36,000 is now currently available from the 2003 Bond Funds and \$20,000 is available from the Office of Cultural Affairs to support the design, fabrication and installation of the restored artwork.

**Now, Therefore,**

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

**SECTION 1.** That following approval as to form by the City Attorney, the City Manager is hereby authorized to execute a contract with Van Enter Studio, Ltd to design, fabricate and install stained glass window artwork by Octavio Medellin at the City Performance Hall located at 2520 Flora St, Dallas, TX 75201.

**SECTION 2.** That the Chief Financial Officer is authorized to disburse payments to Van Enter Studio, Ltd in an amount not to exceed \$56,000 from the 2003 Bond Program and Office of Cultural Affairs as follows:

Fund 5R07, Department PBW, Unit PA04, Obj. 4425 Program #PB06T696, CT PBW06T696E1 Vendor #VS0000022723, in amount not to exceed	\$ 9,514
Fund 5R07, Department PBW, Unit PA24, Obj. 4425 Program #PB06T696, CT PBW06T696E1 Vendor #VS0000022723, in amount not to exceed	\$ 2,290
Fund 6R07, Department PBW, Unit PA24, Obj. 4425 Program #PB06T696, CT PBW06T696E1 Vendor #VS0000022723, in amount not to exceed	\$ 13,506
Fund 5R49, Department PBW, Unit PA07, Obj. 4425 Program #PB06T696, CT PBW06T696E1 Vendor #VS0000022723, in amount not to exceed	\$ 10,514

**SECTION 2.** (Continued)

Fund 3R49, Department PBW, Unit PA27, Obj. 4425 Program #PB06T696, CT PBW06T696E1 Vendor #VS0000022723, in amount not to exceed	\$ 176
Fund 0001, Department OCA, Unit 4903, Obj. 3099 CT OCA4903T486 Vendor #VS0000022723, in amount not to exceed	\$ 20,000

**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.

<p>APPROVED BY CITY COUNCIL</p> <p><b>MAY 27 2015</b></p> <p><i>Lucas G. Pineda</i> City Secretary</p>
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