

October 22, 2025

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 Arts and Culture, working with the Public Art Committee, has identified a public art project to be installed at the Forest Green Branch Library located at 9619 Greenville Avenue, Dallas, Texas 75243; and

WHEREAS, Struzik Art LTD, a Polish private limited company authorized to transact business in the state of Texas, was chosen by selection panel for the project and was recommended by the Public Art Committee and the Arts and Culture Advisory Commission; and

WHEREAS, \$105,000.00 is now currently available from the 2003, 2006 and 2017 Library Proposition BP Funds to support funding the design, fabrication, and installation of a site-specific artwork to be located at 9619 Greenville Avenue, Dallas, Texas 75243.

Now, Therefore,

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

SECTION 1. Authorize a contract with Struzik Art LTD, a Polish private limited company authorized to transact business in the state of Texas, for the design, fabrication, and installation of site-specific artwork at Forest Green Branch Library, located at 9619 Greenville Avenue, Dallas, Texas 75243 in City Council District 10 - Not to exceed \$105,000.00 - Financing: Library Facilities Funds (2003 General Obligation Bond Funds) (\$47,158.11), Library Facilities Fund (2006 General Obligation Bond Fund) (\$19,223.84), Library (E) Fund (2017 General Obligation Bond Fund) (\$38,618.05).

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$105,000.00 to Struzik Art LTD, as follows:

2003 Library Proposition BP Funds	
5R42, Department BSD, Unit PA02	
Activity PUBA, Object 4425, Program PB03PA02	
Encumbrance/Contract No. OCA-2025-00028378	
Vendor VC0000034470	\$16,510.18

2003 Library Proposition BP Funds	
6R42, Department BSD, Unit PA02	
Activity PUBA, Object 4425, Program PB03PA02	
Encumbrance/Contract No. OCA-2025-00028378	
Vendor VC0000034470	\$30,647.93

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SECTION 2. (continued)

2006 Library Proposition BP Funds
6T42, Department BSD, Unit PA44
Activity PUBA, Object 4425, Program PB06PA44
Encumbrance/Contract No. OCA-2025-00028378
Vendor VC0000034470 \$19,223.84

2017 Library Proposition BP Funds
1V42, Department BSD, Unit PA60
Activity PUBA, Object 4425, Program EB17PA60
Encumbrance/Contract No. OCA-2025-00028378
Vendor VC0000034470 \$38,618.05

Total amount not to exceed \$105,000.00

SECTION 3. That this resolution does not constitute a binding agreement upon the City or subject the City to any liability or obligation with respect to this transaction until such as time as the documents are duly approved by all parties and executed.

SECTION 4. That this resolution shall take effect immediately from and after its passage in accordance with the Charter of the City of Dallas, and it is accordingly so resolved.