

December 11, 2024

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 Tipton Park located at 3600 Magdeline St, Dallas, Texas 75212; and

WHEREAS, Peyton Harshfield, a sole proprietor, was selected for the project and was recommended by the Public Art Committee and the Arts and Culture Advisory Commission; and

WHEREAS, \$113,000.00 is now currently available from the Park and Recreation Department of Public Art Bond Fund to support funding the fabrication and installation of a site- specific artwork at the Tipton Park located at 3600 Magdeline St, Dallas, Texas 75212.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a contract with Peyton Harshfield, approved as to form by the City Attorney, to fabricate and install a site-specific artwork at Tipton Park located at 3600 Magdeline St, Dallas, Texas 75212, and, as full compensation for the services, authorize payment in an amount not to exceed \$113,000.00. The services shall be considered fully complete and accepted only upon the formal approval of the Director of the Office of Arts and Culture.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein from General Obligation bonds, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series 2017A, and Series 2017B, and use the proceeds thereof to reimburse the disbursements described herein.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$113,000.00 to Peyton Harshfield from Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit PA56, Object 4425, Activity PUBA, Program PK17PA57, Encumbrance/Contract No. OCA-2024-00025985, Vendor VC32264.

SECTION 4. 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 a time as the documents are duly approved by all parties and executed.

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SECTION 5. 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.