

May 28, 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 Singing Hills Recreation Center located at 6805 Patrol Way, Dallas, Texas 75241; and

**WHEREAS**, Anaisa Franco Nascimento d/b/a Anaisa Franco Studio, LLC, a Florida limited liability company, 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**, \$300,000.00 is now currently available from the Flood Protection and Storm Drainage Facilities Public Art Bond Funds and Park and Recreation Public Art Bond Funds to support funding the development, fabrication, and installation of a site-specific artwork to be located at Singing Hills Recreation Center at 6805 Patrol Way, Dallas, Texas 75241.

**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 Anaisa Franco Nascimento d/b/a Anaisa Franco Studio, LLC, approved as to form by the City Attorney, to develop, fabricate, and install a site-specific artwork at the Singing Hills Recreation Center at 6805 Patrol Way, Dallas, Texas 75241, in an amount not to exceed \$300,000.00. 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 the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$300,000.00 to Anaisa Franco d/b/a Anaisa Franco Studio, LLC as follows:

Park and Recreation Facilities (B) Fund

Fund 1V00, Department PKR, Unit PA56, Object 4599, ~~PUBA~~

[Program](#) PK17PA56, Vendor VC0000034005

Encumbrance/Contract No. OCA-2025-00027372

~~\$179~~[181](#),000.00

Flood Protection and Storm Drainage Facilities Fund

Fund 6T23, Department PBW, Unit PA40, Object 4599, [Program PK17PA40](#)

Encumbrance/Contract No. OCA-2025-00027372

Vendor VC0000034005

~~\$181~~[119](#),000.00

Total amount not to exceed

\$300,000.00

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**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.