

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 3 TO NUVISTA DESIGNS GENERAL
CONTRACTORS LLC FOR EMERGENCY ROOF
REPAIRS AT THE POLICE DEPARTMENT AND COURTS**

WHEREAS, by letter dated October 2, 2025, the Commissioner of the Department of Public Works certified that the work performed under the contract between the City of Mount Vernon (the “City”) and Nuvista Designs General Contractors LLC (the “Contractor”) for *Emergency Repairs to the Roofing at the Police Department and Courts* has been completed in a good and substantial manner; and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 3 in the amount of One Hundred Forty-Seven Thousand Two Hundred Fifty Dollars (\$147,250.00); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 3 in the amount of \$147,250.00 to Nuvista Designs General Contractors LLC, as certified by the Commissioner of the Department of Public Works; and **BE IT FURTHER**

RESOLVED, that the payment draft shall be delivered to the Corporation Counsel, who shall disburse the payment to the Contractor upon receipt of proof that there are no liens against the project, and upon submission of all required documentation by the Contractor; and **BE IT FURTHER**

RESOLVED, that funds for Partial Payment No. 3, in the amount of \$147,250.00, are available under Bond Anticipation Note (BAN) Budget Code H1620.203 C952.