

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 2 FOR EDISON AVENUE PUMP
UPGRADES TO INTER CONTRACTING CORP.**

WHEREAS, by letter dated October 16, 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 Inter Contracting, Corp. (the “Contractor”) for Edison Avenue Pump Station Upgrades has been completed in a good and substantial manner by the Contractor; and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 2 in the amount of Two Hundred Thousand Eight Hundred Twenty-Six Dollars (\$200,826.00); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 2 to Inter Contracting Corp. in the amount of \$200,826.00, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who shall release the funds to the Contractor upon receipt of proof that no liens exist against the project, and contingent upon the Contractor’s submission of all required documentation; and **BE IT FURTHER**

RESOLVED, that funds for this payment are available through the New York State Environmental Facilities Corporation Grant under Budget Codes H8120.203 C958 and H3990 C958.