

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 1 FOR EMERGENCY REPAIRS
TO THE ROOFING AT THE ARMORY TO
NUVISTA DESIGNS GENERAL CONTRACTORS LLC**

WHEREAS, by letter dated February 14, 2025, the Commissioner of the Department of Public Works certified that the work under Contract between the City of Mount Vernon (the “City”) and Nuvista Designs General Contractors LLC (the “Contractor”) for the “Emergency Repairs to the Roofing at the Armory” project has been performed in a good and substantial manner by the Contractor; and

WHEREAS, the Contractor is entitled to receive Partial Payment No. 1 of \$38,000, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 1 of \$38,000 to Nuvista Designs General Contractors LLC, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

RESOLVED, funds for this Partial Payment No. 1 of \$38,000 are available under Bond Anticipation Note (“BAN”) Budget Code H1620.203 C952.